

ORDER FOR SUPPLIES OR SERVICES (FINAL)

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1. CONTRACT NO. N00178-15-D-8393				2. DELIVERY ORDER NO. M6785418F3008		3. EFFECTIVE DATE 2018 Aug 31		4. PURCH REQUEST NO. M9545018RCFG111		5. PRIORITY Unrated			
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 Erik K Halverson/PdM-ICE 703-432-3451				CODE M67854		7. ADMINISTERED BY DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726				CODE S1002A SCD: C			
										8. DELIVERY FOB			
										DEST NATION			
										OTHER			
9. CONTRACTOR Riptide Software, Inc. 200 East Palm Valley Drive Ste. 2000 Oviedo FL 32765-9410				CODE IQPK2		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS			
										X SMALL			
										SMALL DISADVANTAGED			
										WOMEN-OWNED			
								12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW		13. MAIL INVOICES TO THE ADDRESS IN BLOCK			
										See Section G			
14. SHIP TO See Section D				CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264				CODE HQ0338			
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.							
		PURCHASE				Reference your _____ furnish the following on terms specified herein.							
						ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="text-align: right;">avergopia Director, Project Management</div> <div>Riptide Software, Inc.</div>													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNT NG AND APPROPRIATION DATA/LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		See Schedule											
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA				25. TOTAL		\$453,732.00	
						BY: /s/Edward H McGrail 08/31/2018 CONTRACT NG/ORDER NG OFFICER				26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN													
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE		d. PR NTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MA L NG ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SH P NO.		29. D.O. VOUCHER NO.		30. INITIALS			
						PARTIAL		32. PAID BY		33. AMOUNT VER FIED CORRECT FOR			
						F NAL							
f. TELEPHONE		g. E-MA L ADDRESS				31. PAYMENT		34. CHECK NUMBER		35. BILL OF LAD NG NO.			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						COMPLETE							
						PARTIAL							
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				FULL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	L069	All efforts to be performed in accordance with PWS J.1a other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8300, and all COST reimbursable optional CLINs (O&MN,N)	3.0	MO	(b) (4)	
8001	L069	All efforts to be performed in accordance with PWS J.1b other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8301, and all COST reimbursable optional CLINs (O&MN,N)	3.0	MO	(b) (4)	
		Option				
8002	L069	All efforts to be performed in accordance with PWS J.1c other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8302, and all COST reimbursable optional CLINs (O&MN,N)	3.0	MO	(b) (4)	
		Option				
8003	L069	All efforts to be performed in accordance with PWS J.1d other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8303, and all COST reimbursable optional CLINs. (O&MN,N)	3.0	MO	(b) (4)	
		Option				
8100	L069	Camp Lejeune Relocation in accordance with J.1a PWS 3.1.1.13. (O&MN,N)	1.0	MO	(b) (4)	
8101	L069	Camp Lejeune Relocation in accordance with J.1b PWS 3.1.1.13. May be exercised at any time during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	
		Option				
8102	L069	Hardware to support the service under CLIN 8101. Price will be negotiated prior to exercising and may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (PMC)	1.0	LO	(b) (4)	
		Option				
8103	L069	Camp Lejeune Relocation in accordance with J.1c PWS 3.1.1.13. May be exercised at any time during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8104	L069	Camp Lejeune Relocation in accordance with J.1d PWS 3.1.1.13. May be exercised at different times during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	(b) (4)
8200	L069	Operator Surge in accordance with J.1a PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	(b) (4)
8201	L069	Operator Surge in accordance with J.1b PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	(b) (4)
8202	L069	Operator Surge in accordance with J.1c PWS 3.1.1.14 Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	(b) (4)
8203	L069	Operator Surge in accordance with J.1d PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	(b) (4)
8300	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8000. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	(b) (4)
8301	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8001. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	(b) (4)
8302	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8002. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	(b) (4)

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8303	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8003. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	
		Option				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	L069	Travel and ODCs costs (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8000), NTE (b) (4). Performed in accordance with J.1a PWS (O&MN,N)	1.0	LO	(b) (4)
9001	L069	Travel and ODCs, (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8001), NTE (b) (4). Performed in accordance with J.1b PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9002	L069	Travel and ODCs (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8002), NTE (b) (4). Performed in accordance with J.1c PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9003	L069	Travel and ODCs, (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8003), NTE (b) (4). Performed in accordance with J.1d PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9100	L069	Spares, NTE (b) (4). Can be exercised at any point during J.1a PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9101	L069	Spares, NTE (b) (4). Can be exercised at any point during J.1b PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9102	J069	Spares, NTE (b) (4). Can be exercised at any point during J.1c PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9103	L069	Spares, NTE (b) (4). Can be exercised at any point during J.1d PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9200	L069	Repair by Replace, NTE (b) (4). Can be exercised at any point during J.1a PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9201	L069	Repair by Replace, NTE (b) (4). Can be exercised at any point during J.1b PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9202	L069	Repair by Replace, NTE (b)(4) Can be exercised at any point during J.1c PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b)(4)
		Option			
9203	L069	Repair by Replace, NTE (b)(4). Can be exercised at any point during J.1d PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b)(4)
		Option			

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Please see Attachment J.1.

Please note:

This requirement is to procure services during ongoing and anticipated litigation, to fill existing requirements for support services and to supplement/surge current support in meeting critical targets and time limits. This solicitation does not replace the solicited requirement and award pursuant to M67854-18-R-7823. The award of the task order issued pursuant to M67854-18-R-7823 was protested and performance of this award remains stayed. This current solicitation will result in a separate task order which will not affect the protested task order.

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SECTION D PACKAGING AND MARKING

Packaging and Marking of Hardware- All supplies/deliverables hereunder shall be prepared, packaged, and marked in accordance with current ASTM (see PWS) and best commercial practices to ensure safe delivery at destination unless otherwise specified in any resulting modifications. Any supplies that may require delivery overseas shall be packaged and marked in accordance with current Military Standard (see PWS).

Warranties: The contractor shall stamp or mark the supplies delivered or otherwise furnish notice with the supplies of the existence of the warranty. The purpose of the markings or notice is to inform Government personnel who store, stock, or use the supplies that the supplies are under warranty. Markings may be brief but should include:

- (a) A brief statement that a warranty exists,
- (b) The substance of the warranty
- (c) The date or time the warranty expires
- (d) Who to notify if the supplies are found to be defective. For commercial items (see 46.709), the contractor's trade practice in warranty marking is acceptable if sufficient information is presented for supply personnel and users to identify warranted supplies.
- (e) Any National Stock Number (NSN) or manufacturer's part number,
- (f) A serial number or other item identifier (if the warranty applies to uniquely identified items)
- (g) The contract number,
- (h) The manufacturer or entity (if other than the contractor) providing the warranty
- (i) An indication of whether or not attempted on-site repair by Government personnel will void the warranty.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies – Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services – Fixed Price" (AUG 1996).

Technical Data - Technical Data Requirements will be inspected and accepted by the Government as specified in accordance with the applicable DD 1423's. Technical Data will be inspected and accepted as indicated in Block (7) of each Exhibit as follows:

1. Data items submitted under Letter of Transmittal (LT) shall be the responsibility of the initial addressee under Block 14 of the DD Form 1423 as to review for adequacy and contract compliance. Where Code A is entered in Block 8 of the DD Form 1423 and deficiencies or inadequacies are noted, the initial addressee shall so advise the Contractor in writing.
2. Inspection and acceptance of the Data Items requiring shipment under DD Form 250 shall be made in accordance with Block 7 of the DD Form 1423. Destination shall be by the first listed Block 14 addressee. Addressees other than the initial addressee shall be considered informational. Codes are further explained below:

<u>CODE</u>	<u>INSPECTION</u>	<u>ACCEPTANCE</u>
SS	Source	Source
DD	Destination	Destination
SD	Source	Destination
LT	Letter-Transmittal Only	

3. Unless otherwise specifically stated in the applicable DD Form 1423, or associated Data Item Description (DID), the Government must provide written comment, rejection or acceptance to the Contractor within **thirty (30) days** after receipt of each data submission.

Data Approval - Unless specific time limits are identified in the relevant CDRL item, or data item description of this contract, the following general rule(s) shall apply to Government handling of data submissions.

- (a) Subject to DFARS 252.246-7001, Warranty of Data, Government comments on the initial data submission shall be complete and shall not be expanded subsequently. Recurring or new defects in subsequent submissions shall, of course, be the subject of fair comment.

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(b) The contractor shall notify the Government in writing (PCO) if the Government is at risk of failing to meet the applicable review/approval time requirements.

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	9/30/2018 - 12/30/2018
8100	9/30/2018 - 12/30/2018
9000	9/30/2018 - 12/30/2018

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	9/30/2018 - 12/30/2018
8100	9/30/2018 - 12/30/2018
9000	9/30/2018 - 12/30/2018

The periods of performance for the following Option Items are as follows:

8001	12/31/2018 - 3/30/2019
8002	3/31/2019 - 6/29/2019
8003	6/30/2019 - 9/29/2019
8101	12/31/2018 - 3/30/2019
8102	12/31/2018 - 3/30/2019
8103	3/31/2019 - 6/29/2019
8104	6/30/2019 - 9/29/2019
8200	9/30/2018 - 12/30/2018
8201	12/31/2018 - 3/30/2019
8202	3/31/2019 - 6/29/2019
8203	6/30/2019 - 9/29/2019
8300	9/30/2018 - 12/30/2018
8301	12/31/2018 - 3/30/2019
8302	3/31/2019 - 6/29/2019
8303	6/30/2019 - 9/29/2019
9001	12/31/2018 - 3/30/2019
9002	3/31/2019 - 6/29/2019
9003	6/30/2019 - 9/29/2019
9100	9/30/2018 - 12/30/2018
9101	12/31/2018 - 3/30/2019
9102	3/31/2019 - 6/29/2019

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9103	6/30/2019 - 9/29/2019
9200	9/30/2018 - 12/29/2018
9201	12/31/2018 - 3/30/2019
9202	3/31/2019 - 6/29/2019
9203	6/30/2019 - 9/29/2019

See PWS for locations of performance.

Contractor Notice Regarding Late Delivery- In the event the Contractor for any reason anticipates or encounters difficulty in complying with the contract delivery schedule or in meeting any of the other requirements of the contract, it shall immediately notify the Contracting Officer in writing giving pertinent details and shall provide a proposal for planned compensation.

However, this data shall be considered informational only in character and receipt by the Government shall not be construed as a waiver by the Government of (a) any delivery schedule or date, or (b) compliance with any other contract requirement by the Contractor, or (c) any other rights or remedies provided to the Government by law or under this contract.

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SECTION G CONTRACT ADMINISTRATION DATA

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government.

The COR for this task order is:

Timothy Bergland, PM TRASYS
Partnership III Bldg, 5th
Floor
Technology Parkway
Orlando, FL 32826
timothy.bergland@usmc.mil
(407) 381-8709

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All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Accounting Data

SLINID	PR Number	Amount
8000		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
8100		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
9000		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		

BASE Funding (b) (4)
Cumulative Funding (b) (4)

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Not applicable

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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

CLAUSES INCORPORATED BY REFERENCE

252.225-7048	Export-Controlled Items	JUN 2013
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2016
252.227-7022	Government Rights (Unlimited)	MAR 1979
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAY 2013
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 Wide Area Workflow Payment Instructions MAY 2013

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

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“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).)

Note: If a “Combo” document type is identified but not supportable by the

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Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

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(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

[JMI](#) Sandi, I believe that this should be “Combo,” but will defer to you.

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SECTION J LIST OF ATTACHMENTS

Attachment_3a_GFP_Test_Berth

Attachment_3b_GFP_29_Palms

Attachment_3c_GFP_Camp_Pendleton

Attachment_3d_GFP_Kaneohe_Bay_HI

Attachment_3e_GFP_Lejeune

Attachment_3f_GFP_Okinawa

Attachment_3g_GFP_Yuma

Attachment_J.4_Quality_Assurance_Surveillance_Plan_(QASP)

Attachment_J.5_RESERVED

Attachment_J.6_Digital_CAS_STIM_Drawing

Attachment_J.7_Request_for_export_controlled

Attachment_J.8_Status_of_Forces_Agreement_Japan

ATTACHMENT_J.9_BASE_CDRLs_CLS_SOFTWARE_MODS_dtd_31AUG2018

Attachment_J.10_Pricing_Workbook

Attachment_J.1a_BASE_PWS_CLS_SOFTWARE_MODS_dtd_31AUG2018

Attachment_J.1b_OPT_1_PWS_CLS_SOFTWARE_MODS_CPR_V1

Attachment_J.1c_OPT_2_PWS_CLS_SOFTWARE_MODIFICATIONS_GPI_V1

Attachment_J.1d_OPT_3_PWS_CLS_SOFTWARE_MODS_GFI_V1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 25-Sep-2018		4. REQUISITION/PURCHASE REQ. NO. Admin (No Funding Req.)		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 erik.halverson@usmc.mil 703-432-3451		CODE M67854		7. ADMINISTERED BY (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726		CODE S1002A SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Riptide Software, Inc. 200 East Palm Valley Drive Ste. 2000 Oviedo FL 32765-9410		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-15-D-8393 / M6785418F3008	
[X]		10B. DATED (SEE ITEM 13) 31-Aug-2018	
CAGE CODE 1QPK2	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR Clause 52.243-1 Alt I
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) anthony vergopia, Director, Project Management		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erik K Halverson, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/anthony vergopia (Signature of person authorized to sign)	15C. DATE SIGNED 25-Sep-2018	16B. UNITED STATES OF AMERICA BY /s/Er k K Halverson (Signature of Contracting Officer)	16C. DATE SIGNED 25-Sep-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to incorporate a DD Form 254 as an attachment under section J (List of Attachments) on task order contract N00178-15-D-8393 - M6785418F3008 (of note, base task order was awarded on 31 August 2018 under Solicitation Number M6785418R3007).

A conformed copy of this Task Order modification is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from (b) (4) by (b) (4) to (b) (4).

The total value of the order is hereby increased from (b) (4) by (b) (4) to (b) (4).

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	L069	All efforts to be performed in accordance with PWS J.1a other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8300, and all COST reimbursable optional CLINs (O&MN,N)	3.0	MO	(b) (4)	
8001	L069	All efforts to be performed in accordance with PWS J.1b other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8301, and all COST reimbursable optional CLINs (O&MN,N) Option	3.0	MO	(b) (4)	
8002	L069	All efforts to be performed in accordance with PWS J.1c other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8302, and all COST reimbursable optional CLINs (O&MN,N) Option	3.0	MO	(b) (4)	
8003	L069	All efforts to be performed in accordance with PWS J.1d other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8303, and all COST reimbursable optional CLINs. (O&MN,N) Option	3.0	MO	(b) (4)	
8100	L069	Camp Lejeune Relocation in accordance with J.1a PWS 3.1.1.13. (O&MN,N)	1.0	MO	(b) (4)	
8101	L069	Camp Lejeune Relocation in accordance with J.1b PWS 3.1.1.13. May be exercised at any time during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8102	L069	Hardware to support the service under CLIN 8101. Price will be negotiated prior to exercising and may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (PMC) Option	1.0	LO	(b) (4)	
8103	L069	Camp Lejeune Relocation in accordance with J.1c PWS 3.1.1.13. May be exercised at any time during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8104	L069	Camp Lejeune Relocation in accordance with J.1d PWS 3.1.1.13. May be exercised at different times during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8200	L069	Operator Surge in accordance with J.1a PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8201	L069	Operator Surge in accordance with J.1b PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8202	L069	Operator Surge in accordance with J.1c PWS 3.1.1.14 Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8203	L069	Operator Surge in accordance with J.1d PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8300	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8000. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8301	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8001. Final Price will be negotiated prior to exercising but is NTE (b) (4) 0. (O&MN,N) Option	1.0	LO	(b) (4)	
8302	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8002. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8303	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8003. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	
		Option				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	L069	Travel and ODCs costs (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8000), NTE (b) (4) Performed in accordance with J.1a PWS (O&MN,N)	1.0	LO	(b) (4)
9001	L069	Travel and ODCs, (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8001), NTE (b) (4) Performed in accordance with J.1b PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9002	L069	Travel and ODCs (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8002), NTE (b) (4) . Performed in accordance with J.1c PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9003	L069	Travel and ODCs, (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8003), NTE (b) (4) Performed in accordance with J.1d PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9100	L069	Spares, NTE (b) (4) . Can be exercised at any point during J.1a PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9101	L069	Spares, NTE (b) (4) . Can be exercised at any point during J.1b PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9102	J069	Spares, NTE (b) (4) . Can be exercised at any point during J.1c PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9103	L069	Spares, NTE (b) (4) Can be exercised at any point during J.1d PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9200	L069	Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1a PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9201	L069	Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1b PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9202	L069	Repair by Replace, NTE (b)(4) Can be exercised at any point during J.1c PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b)(4)
		Option			
9203	L069	Repair by Replace, NTE (b)(4) Can be exercised at any point during J.1d PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b)(4)
		Option			

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Please see Attachment J.1.

Please note:

This requirement is to procure services during ongoing and anticipated litigation, to fill existing requirements for support services and to supplement/surge current support in meeting critical targets and time limits. This solicitation does not replace the solicited requirement and award pursuant to M67854-18-R-7823. The award of the task order issued pursuant to M67854-18-R-7823 was protested and performance of this award remains stayed. This current solicitation will result in a separate task order which will not affect the protested task order.

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SECTION D PACKAGING AND MARKING

Packaging and Marking of Hardware- All supplies/deliverables hereunder shall be prepared, packaged, and marked in accordance with current ASTM (see PWS) and best commercial practices to ensure safe delivery at destination unless otherwise specified in any resulting modifications. Any supplies that may require delivery overseas shall be packaged and marked in accordance with current Military Standard (see PWS).

Warranties: The contractor shall stamp or mark the supplies delivered or otherwise furnish notice with the supplies of the existence of the warranty. The purpose of the markings or notice is to inform Government personnel who store, stock, or use the supplies that the supplies are under warranty. Markings may be brief but should include:

- (a) A brief statement that a warranty exists,
- (b) The substance of the warranty
- (c) The date or time the warranty expires
- (d) Who to notify if the supplies are found to be defective. For commercial items (see 46.709), the contractor's trade practice in warranty marking is acceptable if sufficient information is presented for supply personnel and users to identify warranted supplies.
- (e) Any National Stock Number (NSN) or manufacturer's part number,
- (f) A serial number or other item identifier (if the warranty applies to uniquely identified items)
- (g) The contract number,
- (h) The manufacturer or entity (if other than the contractor) providing the warranty
- (i) An indication of whether or not attempted on-site repair by Government personnel will void the warranty.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies – Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services – Fixed Price" (AUG 1996).

Technical Data - Technical Data Requirements will be inspected and accepted by the Government as specified in accordance with the applicable DD 1423's. Technical Data will be inspected and accepted as indicated in Block (7) of each Exhibit as follows:

1. Data items submitted under Letter of Transmittal (LT) shall be the responsibility of the initial addressee under Block 14 of the DD Form 1423 as to review for adequacy and contract compliance. Where Code A is entered in Block 8 of the DD Form 1423 and deficiencies or inadequacies are noted, the initial addressee shall so advise the Contractor in writing.
2. Inspection and acceptance of the Data Items requiring shipment under DD Form 250 shall be made in accordance with Block 7 of the DD Form 1423. Destination shall be by the first listed Block 14 addressee. Addressees other than the initial addressee shall be considered informational. Codes are further explained below:

<u>CODE</u>	<u>INSPECTION</u>	<u>ACCEPTANCE</u>
SS	Source	Source
DD	Destination	Destination
SD	Source	Destination
LT	Letter-Transmittal Only	

3. Unless otherwise specifically stated in the applicable DD Form 1423, or associated Data Item Description (DID), the Government must provide written comment, rejection or acceptance to the Contractor within **thirty (30) days** after receipt of each data submission.

Data Approval - Unless specific time limits are identified in the relevant CDRL item, or data item description of this contract, the following general rule(s) shall apply to Government handling of data submissions.

- (a) Subject to DFARS 252.246-7001, Warranty of Data, Government comments on the initial data submission shall be complete and shall not be expanded subsequently. Recurring or new defects in subsequent submissions shall, of course, be the subject of fair comment.

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(b) The contractor shall notify the Government in writing (PCO) if the Government is at risk of failing to meet the applicable review/approval time requirements.

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	9/30/2018 - 12/30/2018
8100	9/30/2018 - 12/30/2018
9000	9/30/2018 - 12/30/2018

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	9/30/2018 - 12/30/2018
8100	9/30/2018 - 12/30/2018
9000	9/30/2018 - 12/30/2018

The periods of performance for the following Option Items are as follows:

8001	12/31/2018 - 3/30/2019
8002	3/31/2019 - 6/29/2019
8003	6/30/2019 - 9/29/2019
8101	12/31/2018 - 3/30/2019
8102	12/31/2018 - 3/30/2019
8103	3/31/2019 - 6/29/2019
8104	6/30/2019 - 9/29/2019
8200	9/30/2018 - 12/30/2018
8201	12/31/2018 - 3/30/2019
8202	3/31/2019 - 6/29/2019
8203	6/30/2019 - 9/29/2019
8300	9/30/2018 - 12/30/2018
8301	12/31/2018 - 3/30/2019
8302	3/31/2019 - 6/29/2019
8303	6/30/2019 - 9/29/2019
9001	12/31/2018 - 3/30/2019
9002	3/31/2019 - 6/29/2019
9003	6/30/2019 - 9/29/2019
9100	9/30/2018 - 12/30/2018
9101	12/31/2018 - 3/30/2019
9102	3/31/2019 - 6/29/2019

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9103	6/30/2019 - 9/29/2019
9200	9/30/2018 - 12/29/2018
9201	12/31/2018 - 3/30/2019
9202	3/31/2019 - 6/29/2019
9203	6/30/2019 - 9/29/2019

See PWS for locations of performance.

Contractor Notice Regarding Late Delivery- In the event the Contractor for any reason anticipates or encounters difficulty in complying with the contract delivery schedule or in meeting any of the other requirements of the contract, it shall immediately notify the Contracting Officer in writing giving pertinent details and shall provide a proposal for planned compensation.

However, this data shall be considered informational only in character and receipt by the Government shall not be construed as a waiver by the Government of (a) any delivery schedule or date, or (b) compliance with any other contract requirement by the Contractor, or (c) any other rights or remedies provided to the Government by law or under this contract.

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SECTION G CONTRACT ADMINISTRATION DATA

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government.

The COR for this task order is:

Timothy Bergland, PM TRASYS
Partnership III Bldg, 5th
Floor
Technology Parkway
Orlando, FL 32826
timothy.bergland@usmc.mil
(407) 381-8709

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All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Accounting Data

SLINID	PR Number	Amount
8000		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
8100		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
9000		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
BASE Funding (b) (4)		
Cumulative Funding (b) (4)		
MOD P00001 Funding (b) (4)		
Cumulative Funding (b) (4)		

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Not applicable

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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

CLAUSES INCORPORATED BY REFERENCE

252.225-7048	Export-Controlled Items	JUN 2013
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2016
252.227-7022	Government Rights (Unlimited)	MAR 1979
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAY 2013
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 Wide Area Workflow Payment Instructions MAY 2013

- (a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

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“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).)

Note: If a “Combo” document type is identified but not supportable by the

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Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

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(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

[JMI](#) Sandi, I believe that this should be “Combo,” but will defer to you.

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SECTION J LIST OF ATTACHMENTS

Attachment_3a_GFP_Test_Berth

Attachment_3b_GFP_29_Palms

Attachment_3c_GFP_Camp_Pendleton

Attachment_3d_GFP_Kaneohe_Bay_HI

Attachment_3e_GFP_Lejeune

Attachment_3f_GFP_Okinawa

Attachment_3g_GFP_Yuma

Attachment_J.4_Quality_Assurance_Surveillance_Plan_(QASP)

Attachment_J.5_RESERVED

Attachment_J.6_Digital_CAS_STIM_Drawing

Attachment_J.7_Request_for_export_controlled

Attachment_J.8_Status_of_Forces_Agreement_Japan

ATTACHMENT_J.9_BASE_CDRLs_CLS_SOFTWARE_MODS_dtd_31AUG2018

Attachment_J.10_Pricing_Workbook

Attachment_J.1a_BASE_PWS_CLS_SOFTWARE_MODS_dtd_31AUG2018

Attachment_J.1b_OPT_1_PWS_CLS_SOFTWARE_MODS_CPR_V1

Attachment_J.1c_OPT_2_PWS_CLS_SOFTWARE_MODIFICATIONS_GPI_V1

Attachment_J.1d_OPT_3_PWS_CLS_SOFTWARE_MODS_GFI_V1

Attachment_J.11 DD Form 254

(b) (6)

From:

(b) (6)

Sent:

Thursday, November 1, 2018 11:46 AM

To:

(b) (6)

Subject:

[Non-DoD Source] SAVT IPT Charts

Attachments:

Prioritized_DR_list.xlsx; SAVT_Bridge_actions_201811001.xlsx; SAVT-TRASYS-IPT_20181101.pptx

ALCON,

Attached are the IPT charts, DR list, and action items for today's IPT

v/r

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Monday, October 29, 2018 1:41 PM

To:

(b) (6)

Cc:

Subject:

[Non-DoD Source] CAC process

(b) (6)

Looking to get (b) (6) a CAC for base access and consolidation of credentials. Do you know the process and routing that needs to be followed in order to accomplish this?

v/r

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 26, 2018 6:48 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: SAVT CDRL D001 GFP Inventory Report

(b) (6)

Will adjust plan and IMS and submit accordingly. Thanks.

(b) (6)

On Thu, Oct 25, 2018 at 5:13 (b) (6)
(b) (6) wrote:

All,

We had discussion today during the SAVT IPT with Riptide regarding the status of CDRL D001 which is due to be delivered to the Govt. Friday 26 Oct 2018. Riptide has requested relief of the 26 Oct due date to allow for addition time to provide a complete, comprehensive and through SAVT GFP inventory report. I spoke to TRASYS Contracting Officer (b) (6) and ITS Team Lead (b) (6) to get their advice and approval to agree to provide the requested relief. Both (b) (6) have agreed to allow Riptide more time to provide a quality product. The request for relief is granted Riptide will have until 7 Dec 2018 to provide D001 to the Govt.

r/

(b) (6)

Individual Training Systems Team
PM TRASYS, Orlando FL

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 25, 2018 3:47 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] CAGE Codes for potential dome vendors

(b) (6)

As requested, below are the Dome vendors we are currently speaking with and their associated CAGE Codes.

(b) (3), (b) (4)

(b) (3), (b) (4)

Vendor	CAGE	Website
--------	------	---------

(b) (3), (b) (4)

Thanks.

vr

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 24, 2018 10:43 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] JSAF and NTB Confluence Forms
Signed By: (b) (6)

The forms are fixed. You had checked both classified and unclassified versions.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 24, 2018 9:59 AM
To: (b) (6)
Cc:

Subject: Re: [Non-DoD Source] JSAF and NTB Confluence Forms

(b) (6)

(b) (6) forwarded me a message from 12JUL2018 from (b) (6) that told us what to check on the forms. I believe I checked the boxes accordingly. In the email it says JSAF is classified but we are requesting the unclassified version. See below.

-----Original Message-----

From: (b) (6)
<mail...>
Sent: Thursday, July 12, 2018 11:16 AM
To: (b) (6)

Subject: RE: NTB and Confluence Access for PMTRASYS - Introductions

Thank (b) (6) just what I was looking for.

(b) (6) allow me to introduce you to (b) (6)
(b) (6) They are engineers with (b) (3), (b) (4) who can

be your starting points as you transition SAVT, engage in the (b) (3), (b) (4)
(b) (3), (b) (4) (b) (6) also CC'd) is the (b) (3), (b) (4)
lead and should be your starting point to request future JSAF modifications.
A quick summary of who-is-who on SAVT:

(b) (6)

For access to Confluence, each of you should fill out the attached
JIRA/Confluence Account Request Form and email it to
UserAccountAdmins@NCTE.hpc.mil <mailto:UserAccountAdmins@NCTE.hpc.mil> More
information here:
<https://confluence.ncte.hpc.mil/>
<https://confluence.ncte.hpc.mil/display/NUG/Navy+Training+Baseline+Users+Group+Home>

For those needing access to the JSAF software (b) (6) fill
out the attached NTB SRA. Check all the boxes except for RAVE and Rave 3D
Model Library. The primary release of JSAF is classified, but you will be
requesting the unclassified version, which is the one we use on SAVT.

/**

(b) (6)

(b) (6)

(b) (6)

On Wed, Oct 24, 2018 at 9:42 AM

(b) (6)

(b) (6)

wrote:

Whoa! One form says we are asking for classified JSAF source code/software

the sponsor form says unclassified. Help me understand.

-----Original Message-----

From: [REDACTED] (b) (6)
<mailto:[REDACTED]>
Sent: Tuesday, October 23, 2018 8:39 PM
To: [REDACTED] (b) (6)
<mailto:[REDACTED]>
Subject: [Non-DoD Source] JSAF and NTB Confluence Forms
[REDACTED] (b) (6)

Attached are the forms for my access to the above.

[REDACTED] (b) (6)

[REDACTED] (b) (6)

email: [REDACTED] (b) (6)
<mailto:[REDACTED]>
phone [REDACTED]
mobile [REDACTED]

(b) (6)

From: (b) (6)
Sent: Tuesday, October 23, 2018 8:39 PM
To: (b) (6)
Subject: [Non-DoD Source] JSAF and NTB Confluence Forms
Attachments: NTB SRA - NSWG SPM OCT 2017_signed.pdf; JIRA-Confluence Account Request Form (b) (6)

(b) (6)

Attached are the forms for my access to the above.

(b) (6)

(b) (6)

email: (b) (6)
phone (b) (6)
mobile (b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 23, 2018 12:58 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Draft charts for Thursday's IPT
Attachments: SAVT-TRASYS-IPT_20181025.pptx; SAVT_Bridge_actions.xlsx; DR LIST_END_092818_Updated.xlsx

(b) (6)

Attached are the draft charts for Thursday's IPT. Charts where additional details will be provided are annotated as such. Also attached for review are a consolidated action items list with the additional fields requested, and a consolidated issues / DR list in spreadsheet format. Ultimately these will be migrated to JIRA for access through the SAVT portal, but until then will be maintained in spreadsheet format and reviewed as part of IPTs.

(b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 23, 2018 9:49 AM
To: (b) (6)
Subject: Declined: [Non-DoD Source] Invitation: SAVT Bridge IPT @ Thu Oct 25, 2018 2pm - 3:30pm (EDT) (b) (6)

(b) (6) I will be on AL. (b) (6) will co-chair Thursday.

(b) (6)

From: (b) (6)
Sent: Tuesday, October 23, 2018 8:38 AM
To: (b) (6)
Subject: [Non-DoD Source] Update - IPT Meeting Minutes
Attachments: SAVT-TRASYS-MIN-00004_IPT_20181018.pptx

Good morning (b) (6)

We did a global find and replace to incorporate your title and position, per your earlier email, to ensure the minutes were up to standards. Unfortunately, PowerPoint's global replace function is not as intuitive as MS Word and we missed one instance where it changed the word "time" to your name in a table header. That has been corrected.

Please accept the updated version of the document.

Respectfully,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 23, 2018 8:15 AM
To: (b) (6)
Subject: [Non-DoD Source] Submittal of SAVT IPT Meeting Minutes
Attachments: SAVT-TRASYS-MIN-00004_IPT_20181018.pptx; SAVT-TRASYS-MIN-00004_IPT_20181018.pdf

The IPT Meeting Minutes for the October 18 meeting, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6) Team SAVT.

An electronic copy of the CDRL can be found on the SAVT Portal:

<https://www.savtportal.net/Collaboration/Collaborate/CollaborationAreas/CollaborationFiles/tabid/177/PagelId/ViewFiles/CollabId/2504b2e2-163f-4a82-96f6-44119173a2c5/CurrFoldId/9e6594b3-7bbd-4858-8724-af71cb857843/Default.aspx>

Respectfully,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 22, 2018 9:41 AM
To: (b) (6)
Subject: B003_TO_Kick-Off_Meeting Signed.pdf
Attachments: B003_TO_Kick-Off_Meeting Signed.pdf
Signed By: (b) (6)

I had the IT guy show me another way. They are loading Adobe Pro on my box which I should have had to begin with.

(b) (6)

From: (b) (6)
Sent: Friday, October 19, 2018 9:29 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Submittal of SAVT CDRL B003 - Conference Minutes
Attachments: B003_TO_Kick-Off_Meeting.pdf; SAVT-TRASYS-MIN-00003_TO Kick-off ConfMinutes.docx

CDRL B003 – Conference Minutes (16 Oct PAC/Kickoff Meeting), version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6) Team SAVT.

An electronic copy of the CDRL can be found on the SAVT Portal:

<https://www.savtportal.net/Collaboration/Collaborate/CollaborationAreas/CollaborationFiles/tabid/177/Pageld/ViewFiles/CollabId/2504b2e2-163f-4a82-96f6-44119173a2c5/CurrFoldId/2f877a55-b8b6-4fe8-9f79-ddff67b4824a/Default.aspx>

Thank you,

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Wednesday, October 17, 2018 5:55 PM

To:

(b) (6)

Subject:

[Non-DoD Source] Read-ahead Charts for tomorrow's SAVT IPT

Attachments:

SAVT-PRES-0002-SAVT-IPT_20181018.pptx

All,

Attached are read-ahead charts for tomorrow's IPT. Meeting will be physically located at the Riptide SAVT main conference room. VTC info is embedded in the meeting notice.

(b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 1:29 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Charts for tomorrow's IPT

(b) (6)

Yes - plan is meeting hosted at our facility. Not sure what happened with meeting marker. VTC app apparently autopopulated it.

(b) (6)

On Wed, Oct 17, 2018 at 1:22 PM (b) (6)
<mailto:(b) (6)> wrote:

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 1:28 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: Camp Lejeune site survey coordination
Signed By: (b) (6)

(b) (6) replied the 13th and 16th in the SAVT Sim are locked on for our purpose.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 17, 2018 11:59 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: Camp Lejeune site survey coordination

(b) (6)

Thanks for the info. At first glance, that seems like it should be workable.
We can discuss in more detail at IPT tomorrow.

(b) (6)

On Wed, Oct 17, 2018 at 11:52 AM (b) (6) wrote:

(b) (6)

The SAVT is available on 13 and 16 November, it is scheduled for training on 14 and 15 November. (b) (6) already requested to lock down these days (13 and 16) for this activity.

The new building is generally available when we ask and depending on the size of the group we can provide the safety equipment needed (vests, helmets and eye protection).

We can discuss more in details the situation tomorrow during our first IPT.

The situation seems promising because having one day of availability of the device at the beginning of the week, two days to be able to check the new building/new SAVT spaces and to held meetings, and an extra day to check again the device in case something is coming up after the first three days seems a pretty good situation.

Hopefully soon we will have a better idea of how many people will be involved and we can start to discuss the details of the visit.

Regards,

(b) (6)

(b) (6)

--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 1:10 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Charts for tomorrow's IPT

(b) (6)

Am working IPT charts that combine the topic list you e-mailed with additional we think are important to address tomorrow. Will have them to you by COB today - although it could be a late COB. Starting next week, we'll be on target with submitting them 48 hours in advance as per decision in yesterday's kickoff meeting.

(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 11:59 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: Camp Lejeune site survey coordination

(b) (6)

Thanks for the info. At first glance, that seems like it should be workable. We can discuss in more detail at IPT tomorrow.

(b) (6)

On Wed, Oct 17, 2018 at 11:52 AM (b) (6)
(b) (6)

(b) (6)

The SAVT is available on 13 and 16 November, it is scheduled for training on 14 and 15 November and (b) (6) already requested to lock down these days (13 and 16) for this activity.

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We can discuss more in details the situation tomorrow during our first IPT.

The situation seems promising because having one day of availability of the device at the beginning of the week, two days to be able to check the new building/new SAVT spaces and to held meetings, and an extra day to check again the device in case something is coming up after the first three days seems a pretty good situation.

Hopefully soon we will have a better idea of how many people will be involved and we can start to discuss the details of the visit.

Regards,

(b) (6)

(b) (6)

--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 11:52 AM
To: (b) (6)
Cc:
Subject: Camp Lejeune site survey coordination

(b) (6)

The SAVT is available on 13 and 16 November, it is scheduled for training on 14 and 15 November and (b) (6) requested to lock down these days (13 and 16) for this activity.

The new building is generally available when we ask and depending on the size of the group we can provide the safety equipment needed (vests, helmets and eye protection).

We can discuss more in details the situation tomorrow during our first IPT.

The situation seems promising because having one day of availability of the device at the beginning of the week, two days to be able to check the new building/new SAVT spaces and to held meetings, and an extra day to check again the device in case something is coming up after the first three days seems a pretty good situation.

Hopefully soon we will have a better idea of how many people will be involved and we can start to discuss the details of the visit.

Regards,

(b) (6)

(b) (6)

(b) (6)



(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 10:00 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda

Good morning (b) (6)

May I ask what version of Adobe you have? Are you using Adobe Reader?

V/r,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 17, 2018 9:52 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda

(b) (6) I am unable to sign the DIT. I can check the box as accepted ...
no joy on e-sig.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:55 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda

Per MARFORCYBER network hardening efforts, one or more unapproved attachments were detected and automatically removed from this email as it constituted a security risk. In order to receive the blocked file, please contact the sender and have them save the file as an approved file type with an authorized file extension and resend the email.

Common unauthorized file types include Microsoft Office documents that are formatted with versions prior to Microsoft Office 2007.

The full list of unauthorized file extensions can be found in AMHS, Operational Advisory 0460-17. For assistance in reviewing this list, or if you feel your message was stripped in error, please contact your local G-6, regional MITSC or the Enterprise Service Desk.

Thank you,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 9:41 AM
To: (b) (6)
Subject: Accepted: [Non-DoD Source] Invitation: SAVT bridge IPT @ Thu Oct 18, 2018 2pm - 5:30pm (EDT) (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 8:48 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: 10/17 1400 SAVT IPT input.
Signed By: (b) (6)

If you have other topics you want to address please list them if I have not.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 17, 2018 8:37 AM
To: (b) (6)
Cc:

Subject: [Non-DoD Source] Re: 10/17 1400 SAVT IPT input.

(b) (6)

Sounds good. As per discussion in yesterday's meeting, I'll set the meeting notice up with VTC and distribute a powerpoint that maps to your proposed agenda later today.

(b) (6)

On Tue, Oct 16, 2018 at 3:45 PM (b) (6) wrote:

(b) (6) for this Thursday I am confirming our participation 1400 - 1730

Based on the kick-off meeting I propose the following:

1. Recap / Status of Kick-off action items.
2. Proposed Standing IPT agenda for following IPTs
2. PWS/CDRI/Spec/GP change list (P0002)
3. B002/F001 content
4. CLNC Site Visit/TFR. Of the topics discussed at the kick-off I believe this is the one that deserves the most attention.
5. Risk
6. Action Items.

Attached is discussion input pending a P0002 Mod.

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Wednesday, October 17, 2018 8:37 AM

To:

(b) (6)

Cc:

Subject:

[Non-DoD Source] Re: 10/17 1400 SAVT IPT input.

(b) (6)

Sounds good. As per discussion in yesterday's meeting, I'll set the meeting notice up with VTC and distribute a powerpoint that maps to your proposed agenda later today.

(b) (6)

On Tue, Oct 16, 2018 at 3:45 PM

(b) (6)

(b) (6)

wrote:

(b) (6)

for this Thursday I am confirming our participation 1400 - 1730

Based on the kick-off meeting I propose the following:

1. Recap / Status of Kick-off action items.
2. Proposed Standing IPT agenda for following IPTs
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3. B002/F001 content
- 4 CLNC Site Visit/TFR. Of the topics discussed at the kick-off I believe this is the one that deserves the most attention.
5. Risk
6. Action Items.

Attached is discussion input pending a P0002 Mod.

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 17, 2018 8:13 AM
To: (b) (6)
Cc:
Subject: Re: FW: [Non-DoD Source] N00178-07-D-5261, DO MU61, CDRL B001, Contractor's Progress, Status and Management Report (Field Service Report No. 49) (six locations)

(b) (6)

Thanks. Will review, add to agenda and make sure they're available for reference as part of the meeting.

(b) (6)

On Wed, Oct 17, 2018 at 8:10 AM (b) (6)
(b) (6) wrote:

(b) (6) I am providing as informational input for the IPT discussion tomorrow on B002 / F001 content.

(b) (6) if you want any changes to the training usage reporting please let me know. The only change I have is to [provide in an Excel format vice MS word.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 16, 2018 4:25 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: SAVT BOM & SL-3

(b) (6)

Received. Very useful.

Thank you.

Vr

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 16, 2018 4:08 PM
To: (b) (6)
Cc:
Subject: SAVT BOM & SL-3

(b) (6)

Providing the attachments SAVT BOM & SAVT SL-3; please acknowledge receipt of this information.

Thanks

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 15, 2018 5:11 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

(b) (6)

Had not planned on distributing hard copies, but will do for the three requested.

(b) (6)

On Mon, Oct 15, 2018, 3:52 PM (b) (6)
(b) (6) wrote:

(b) (6) I do not know what your plans where as far as any handing out briefs. Please have three printed copies of the full brief available for tomorrow. The copies are for the Team Lead, Deputy and PM. Those are the only people who need a full paper copy on our side.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 2:19 PM
To: (b) (6)
Cc:

Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

<mailto:

(b) (6)



(b) (6)

From: (b) (6)
Sent: Monday, October 15, 2018 4:58 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] RE: D001 SAVT CDRL

(b) (6)

Sounds good.

(b) (6)

On Mon, Oct 15, 2018, 4:41 PM (b) (6)
(b) (6)

(b) (6) including this I have a list of proposed changes to the PWS/ CDRLs / GP list for review. In another meeting I want us to solidify a mutual agreed to list of changes for what would be P0002.

-----Original Message-----

From: (b) (6)
Sent: Monday, October 15, 2018 4:27 PM
To: (b) (6)

Subject: RE: [Non-DoD Source] RE: D001 SAVT CDRL

All,

So I revised the D001 1423 to indicate the deliverable is due 10 days after contract kick-off. I sent the revised D001 1423 over to (b) (6) via separate correspondence for (b) (6) review and concurrence. I have not been able to access the DLA site to get a look at the revised DI-MGMT-80441C (revised date NOV 2017) DI-MGMT-80441B will answer the mail. We can always adjust later if required.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, October 15, 2018 2:09 PM
To: (b) (6)
Cc:

(b) (6)

Subject: [Non-DoD Source] RE: D001 SAVT CDRL

(b) (6)

My review looks as though the dates are changed but overall I do not see any real impact other than more definition of what is being reported as government property.

One thing to note is the DID for D001, DI-MGMT-80441B was superseded in NOV 2017 by DI-MGMT-80441C. Which do we use as the DID?

Vr

(b) (6)

-----Original Message-----

From (b) (6)

Sent: Monday, October 15, 2018 11:22 AM

To: (b) (6)

Cc:

 (b) (6)

Subject: FW: D001 SAVT CDRL

(b) (6) please review with (b) (6) prior to the kick-off meeting tomorrow.

(b) (6)

pointed out to me the CDRL we had in the FRP was dated and not meeting our

current reporting requirements.

-----Original Message-----

From (b) (6)

Sent: Monday, October 15, 2018 11:17 AM

To: (b) (6)

Subject: D001 SAVT CDRL

See attachment

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 15, 2018 2:09 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: D001 SAVT CDRL

(b) (6)

My review looks as though the dates are changed but overall I do not see any real impact other than more definition of what is being reported as government property.

One thing to note is the DID for D001, DI-MGMT-80441B was superseded in NOV 2017 by DI-MGMT-80441C. Which do we use as the DID?

Vr
(b) (6)

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From: (b) (6)
Sent: Monday, October 15, 2018 11:22 AM
To: (b) (6)
Cc:
Subject: FW: D001 SAVT CDRL

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From: (b) (6)
Sent: Monday, October 15, 2018 11:17 AM
To: (b) (6)
Subject: D001 SAVT CDRL

See attachment

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 15, 2018 11:22 AM
To: (b) (6)
Cc:
Subject: FW: D001 SAVT CDRL
Attachments: SAVT_Draft CDRL D001 .docx
Signed By: (b) (6)

(b) (6) please review with (b) (6) prior to the kick-off meeting tomorrow. (b) (6) pointed out to me the CDRL we had in the FRP was dated and not meeting our current reporting requirements.

-----Original Message-----

From: (b) (6)
Sent: Monday, October 15, 2018 11:17 AM
To: (b) (6)
Subject: D001 SAVT CDRL

See attachment

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 15, 2018 9:14 AM
To: (b) (6)
Subject: Out of office 1-27 Oct RE: [Non-DoD Source] RE: Emailing: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide

I will be out of the office from 1-27 October, with limited access to email.

For SAVT-related concerns, please reach out to (b) (6)
<mailto:(b) (6)>

For CACCTUS-related test concerns, please reach out to (b) (6)
<mailto:(b) (6)>

For USMC SME-related concerns, please reach out to (b) (6)
<mailto:(b) (6)>

For C4I-related concerns, please reach out to (b) (6)
<mailto:(b) (6)>

(b) (6)

Microsoft Outlook - Memo Style
11/02/18 09:31 AM



(b) (6)

From: (b) (6)
Sent: Thursday, September 27, 2018 2:57 PM
To: (b) (6)
Subject: [Non-DoD Source] Re: ROE I have provide the Gov't team.

(b) (6) looking forward to seeing everyone tomorrow

(b) (6)

On Thu, Sep 27, 2018 at 2:37 PM (b) (6)
(b) (6) wrote:

(b) (6) as an FYI with us starting Oct 1st I wanted to get my position it out to my folks and not wait for the Kick-Off meeting. I bring these 3 up because these are the areas that historically present challenges in any relationship.

1. Read the PWS, Spec and CDRLs. Refrain from making statements about what is in-scope or out-of-scope to the contractor unless you can cite a contractual reference in your statement. If there are scope questions identified bring them to me and I will resolve Riptide and if necessary the KO. For the most part contractors are willing to do almost anything the Government requests or even mentions believing that they will get paid for it because the gov't said to do it in scope or not. That said for anyone who is not aware of what constructive changes are please contact me and I will enlighten you as to why you should never get yourself in that situation.
2. Always Document your contact. To assist us please use the attached form for ANY and ALL meetings you may have with Riptide here or at a site where I am not participating. If you do not have it email me with what the meeting was and the discussion. Document any and all meetings/telcon where you provide clarification or interpretation of the PWS/CDRL or Specification. In the course of day to day execution people have to communicate to perform the task. If you are not sure contact me.
3. DO NOT GIVE THE CONTRACTOR ANYTHING without talking to me first. Unless we have provided GP (GFI/GFE) under a contracting action the contractor is not authorized to have it or use it. Version control of GP provided to the contractor is critical. This is a real issue especially when you have a single vendor with multiple in-house Gov't programs. Just because TRASYS approved something for use on the CACCTUS program doesn't mean it is authorized for use on the SAVT. The contractor should come to the KO with a formal / written request for all required GP.
4. Contact the COR if you have any questions/concerns or issues with the contract or the contractor performance.

(b) (6)

From: (b) (6)
Sent: Friday, October 12, 2018 4:11 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] RE: Emailing: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide

(b) (6)

Those are the 3 cases that sit in front of the projectors, the left, middle, and right. These are the only mobile cases in our custody.

We did not use any of the cases from PM TRASYS storage. The tall mobile server cabinet with equipment was moved from the test berth to PM TRASYS storage since it is not compatible with the configuration at the test berth or updated sites. All of those cases, 4 total I believe, and obsolete equipment contained in them, remain in government custody for disposition.

Thank you.

Vr

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 12, 2018 3:57 PM
To: (b) (6)
(b) (6)
(b) (6)
Subject: RE: [Non-DoD Source] RE: Emailing: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide

I see at the bottom of list are 3 mobile cases. Are those the storage cases that were at the test berth? All storage cases were to Riptide. I am asking because I thought there were 5 or 6. All storage cases are part of the test berth.

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 11, 2018 10:23 AM
To: (b) (6)
(b) (6)
(b) (6)

Subject: [Non-DoD Source] RE: Emailing: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide

ALCON:

Please see corrected copy of the DD1149 for the GFP received from the Test Berth.

This is a corrected copy and supersedes the one sent Wednesday.

Thank you.

Vr
(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, October 10, 2018 8:38 AM

To: (b) (6)

Cc:

Subject: Emailing: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide 4 OCT 2018 4 Pages.pdf

Good Morning,

Please see attached signed DD1149 for Riptide receiving the Test Berth Inventory.

Thank you.

Vr
(b) (6)

Your message is ready to be sent with the following file or link
attachments:

DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide 4 OCT
2018 4 Pages.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file
attachments. Check your e-mail security settings to determine how attachments are handled.

(b) (6)

From: (b) (6)
Sent: Friday, October 12, 2018 4:05 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Re: B002 Deliverable Format

Sounds good. Will review DI-PSSS-82161 and see if any adjustments need to be made to the template.

(b) (6)

On Fri, Oct 12, 2018 at 3:58 PM, (b) (6) wrote:

The correct DID for F001 is DI-PSSS-82161. I thought that was corrected in the RFP. I will note for proposed PWS/CDRL changes.

I agree with your interpretation they can be delivered on the same day and should be separate documents as they have separate DID requirements.

-----Original Message-----

From: (b) (6)
Sent: Friday, October 12, 2018 11:32 AM
To: (b) (6)
Cc: (b) (6)

Subject: [Non-DoD Source] Re: B002 Deliverable Format

(b) (6)

Reviewed your attached report in addition to the PWS requirements in the sections noted as well as the DIDs listed for both B002 (status report) and F001 (Training Systems Utilization Report).

The report you sent appeared to align closer to F001 content, although we couldn't locate the DID required (OT-17-45004B) for that CDRL in your attachment J.9. Our proposed F001 template is based on the content of your provided attachment.

For B002, the DID was very clear and our proposed template aligns with the DID (DI-MGT-80368A).

Both templates are attached for your review ahead of the kickoff meeting.

(b) (6)

PS: One question - your PWS notes that "CDRL F001 shall be delivered with CDRL B002". We're interpreting that to mean on the same day, not as a consolidated document addressing both CDRLs. Is this correct?

On Tue, Oct 9, 2018 at 12:22 PM

(b) (6)

(b) (6)

(b) (6)

wrote:

(b) (6) attached is a status report from the last vendor. For the kick-off

(b) (6)

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(b) (6)

From: (b) (6)
Sent: Friday, October 12, 2018 12:33 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: B002 Deliverable Format
Signed By: (b) (6)

The correct DID for F001 is DI-PSSS-82161. I thought that was corrected in the RFP. I will note for proposed PWS/CDRL changes.

I agree with your interpretation they can be delivered on the same day and should be separate documents as they have separate DID requirements.

-----Original Message-----

From: (b) (6)
Sent: Friday, October 12, 2018 11:32 AM
To: (b) (6)
Cc: (b) (6)

Subject: [Non-DoD Source] Re: B002 Deliverable Format

(b) (6)

Reviewed your attached report in addition to the PWS requirements in the sections noted as well as the DIDs listed for both B002 (status report) and F001 (Training Systems Utilization Report).

The report you sent appeared to align closer to F001 content, although we couldn't locate the DID required (OT-17-45004B) for that CDRL in your attachment J.9. Our proposed F001 template is based on the content of your provided attachment.

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(b) (6) attached is a status report from the last vendor. For the kick-off meeting it would good to have a proposed template for discussion that we can all agree on at as to the reporting required under PWS 3.1, 3.1.1.10. I recommend we use the same format for the 3.1.1.10 training reporting.

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 12, 2018 11:32 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: B002 Deliverable Format
Attachments: B002 -Status Report Template_v1.docx; F001 Training Utilization Report Template_v1.docx

(b) (6)

Reviewed your attached report in addition to the PWS requirements in the sections noted as well as the DIDs listed for both B002 (status report) and F001 (Training Systems Utilization Report).

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--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 11, 2018 10:23 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: Emailing: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide
Attachments: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide 1....pdf

ALCON:

Please see corrected copy of the DD1149 for the GFP received from the Test Berth.

This is a corrected copy and supersedes the one sent Wednesday.

Thank you.

Vr
(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 10, 2018 8:38 AM
To: (b) (6)
Cc:

Subject: Emailing: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide 4 OCT 2018 4 Pages.pdf

Good Morning,

Please see attached signed DD1149 for Riptide receiving the Test Berth Inventory.

Thank you.

Vr
(b) (6)

Your message is ready to be sent with the following file or link attachments:

DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide 4 OCT 2018 4 Pages.pdf

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(b) (6)

From: (b) (6)
Sent: Wednesday, October 10, 2018 2:57 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: Additional Requested GFI/GP
Signed By: (b) (6)

While you did not request them you will require them in support of the site survey. Its reads better when I use all the words.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 10, 2018 2:55 PM
To: (b) (6)
Cc: (b) (6)

Subject: RE: [Non-DoD Source] Re: Additional Requested GFI/GP

Also we are providing the new SAVT Room drawings. While you did request them and you will require them in support of the site survey.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 10, 2018 2:47 PM
To: (b) (6)
Cc: (b) (6)

Subject: [Non-DoD Source] Re: Additional Requested GFI/GP

(b) (6)

Understood.

(b) (6)

On Wed, Oct 10, 2018 at 2:40 PM (b) (6) wrote:

(b) (6) recognizing that not all GP/GFI was provided as part of the RFP we are in the process of preparing a contract modification to authorize RIPTIDE the use of additional GP/GFI in performance of the contract. That said everything takes time and the Mod will take several weeks to process and

have approved.

I have discussed with the PCC (b) (6) the need to authorize RIPTIDE the use of the additional information and GP without delay. (b) (6) I can provide you with the information (and source code) while we process the mod. We will have a CD with all the required information at the Kick-off meeting. For the source code (b) (6) bring over a government hard drive and you can down load it (very large files).

The take away action will be for Riptide to assess the GFI and provide the Government any GFI issues found that you believe will impact performance.

--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 10, 2018 2:55 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: Additional Requested GFI/GP
Signed By: (b) (6)

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(b) (6)

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--

(b) (6)

(b) (6)

(b) (6)

From:

Sent:

Wednesday, October 10, 2018 2:47 PM

To:

(b) (6)

Cc:

Subject:

[Non-DoD Source] Re: Additional Requested GFI/GP

Categories:

Red Category

(b) (6)

Understood.

(b) (6)

On Wed, Oct 10, 2018 at 2:40 PM

(b) (6)

(b) (6)

wrote:

(b) (6)

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The take away action will be for Riptide to assess the GFI and provide the Government any GFI issues found that you believe will impact performance.

(b) (6)

From: (b) (6)
Sent: Wednesday, October 10, 2018 12:13 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] GFI List
Signed By: (b) (6)

No. For the 5 year contract I could see a potential argument for providing that because of later mods. For the DR's you need the TPPR's.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 10, 2018 11:59 AM
To: (b) (6)
Cc: (b) (6)
Subject: Re: [Non-DoD Source] GFI List

(b) (6)

To follow up on part of your note below, wouldn't the RTM and CPD be needed for requirements mapping and traceability to test cases for DRs?

(b) (6)

On Tue, Oct 9, 2018 at 12:22 PM (b) (6)
(b) (6) wrote:

The spec and drawings you received as part of the RFP. We can provide again.

The RTM and CPD is not related to work to be performed.

SPP and SSDD we do not believe we have. (b) (6) looking at everything NAWC provided now.

-----Original Message-----

From: (b) (6)
(b) (6)
Sent: Monday, October 8, 2018 1:13 PM
To: (b) (6)
(b) (6)
Cc: (b) (6)

Subject: [Non-DoD Source] GFI List

(b) (6)

sent an earlier version of below (b) (6) (b) (6) added a few things since sending. Below is what we'll be including in the TO Kickoff charts on that topic. Let me know if questions.

(b) (6)

GFI List:

- * TFR for each site and the Test Berth
- * System Specification for SAVT (J.2)
- * Requirements Traceability Matix (RTM)
- * Software Requirements Specification (SRS)
- * Capabilities Document (e.g. ROC, CDD, CPD)
- * SOFTWARE PRODUCT PACKAGE (SPP)
- * Interface Design Document (IDD)
- * Software Version Description (SVD)
- * System/Subsystem Design Document (SSDD)
- * PRODUCT DRAWINGS /MODELS AND ASSOCIATED LISTS
- * PROVISIONING PARTS LIST (PPL)
- * Source Code
- * All license data for each site and test berth
- * User Name Password List
- * Trainer Test Procedures & Results Report (TTPRR)
- * Cold Start procedures for Image Generators and Host Machines
- * Network Diagrams with IP Schema

--

(b) (6)

--

(b) (6)

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- * System Specification for SAVT (J.2)
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(b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 10, 2018 8:38 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Emailing: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide 4 OCT 2018 4 Pages.pdf
Attachments: DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide 4 OCT 2018 4 Pages.pdf

Good Morning,

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Thank you.

Vr
(b) (6)

Your message is ready to be sent with the following file or link attachments:

DD1149 Gov to Riptide SAVT Test Berth Equipment Transferred to Riptide 4 OCT 2018 4 Pages.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:42 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials
Attachments: SAVT-PRES-0001-SAVT-TO_Kickoff_20181016_v1.1.pptx

(b) (6)

(b) (6) sent a re-submittal with the redacted slides, but attached is a copy as per your request.

(b) (6)

On Tue, Oct 9, 2018 at 3:20 PM (b) (6)
(b) (6) wrote:

(b) (6) can you respond to this email with an attachment of the redacted slides appropriately marked. I would like to have those as part of the record.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:01 PM
To: (b) (6)
Cc:
(b) (6)

Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

Appreciate the catch (b) (6) will be sending an updated submittal shortly.

(b) (6)

On Tue, Oct 9, 2018 at 2:59 PM (b) (6)
(b) (6)

wrote:

(b) (6) I recognized some of the content as being directly out of their proposal. I discussed (b) (6) if they meant to have that without any markings. I recommended they delete the content in the sent version and it will appear as part of the actual presentation.

-----Original Message-----

From: (b) (6)
(b) (6)

Sent: Tuesday, October 9, 2018 2:19 PM

To: (b) (6)

(b) (6)

Cc:

(b) (6)

Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

CDRL B005 -- Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:08 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: Re-submittal of SAVT CDRL B005 - Presentation Materials
Attachments: SAVT-PRES-0001-SAVT-TO_Kickoff_20181016_v1.1.pptx

Per discussion, CDRL B005 – Presentation Material, version 1.1, Contract # N00178-15-D-8393, is respectfully resubmitted on behalf of (b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:10 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials
Signed By: (b) (6)

(b) (6) can you respond to this email with an attachment of the redacted slides appropriately marked. I would like to have those as part of the record.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:01 PM
To: (b) (6)
Cc: (b) (6)
Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

Appreciate the catch (b) (6) will be sending an updated submittal shortly.

(b) (6)

On Tue, Oct 9, 2018 at 2:59 PM (b) (6)
(b) (6) wrote:

(b) (6) I recognized some of the content as being directly out of their proposal. I discussed (b) (6) if they meant to have that without any markings. I recommended they delete the content in the sent version and it will appear as part of the actual presentation.

-----Original Message-----

From: (b) (6)

Sent: Tuesday, October 9, 2018 2:19 PM

To: (b) (6)

(b) (6)

Cc:

(b) (6)

Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6) Team SAVT.

Thank you,

(b) (6)



--

(b) (6)



(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:01 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

Appreciate the catch. (b) (6) will be sending an updated submittal shortly.

(b) (6)

On Tue, Oct 9, 2018 at 2:59 PM (b) (6)
(b) (6) wrote:

(b) (6) I recognized some of the content as being directly out of their proposal. I discussed (b) (6) if they meant to have that without any markings. I recommended they delete the content in the sent version and it will appear as part of the actual presentation.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 2:19 PM
To: (b) (6)

(b) (6)

Cc:

(b) (6)

Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 2:19 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials
Attachments: SAVT-PRES-0001-SAVT-TO_Kickoff_20181016.pptx; SAVT-PRES-0001-SAVT-TO_Kickoff_20181016.pdf

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6)
(b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 1:58 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Draft IMS for review
Attachments: B001_IMS_10092018.mpp

(b) (6)

Attached is our draft IMS for your review. Screenshots from this were used as part of B005, which will be formally submitted shortly.

This version of the IMS has deliberately not been baselined, but should be good to start discussions on task sequencing and durations before the first formal submittal.

(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 1:07 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda
Attachments: SAVT-MIN-0001-ConferenceAgenda-PAC-20181016.docx; SAVT-MIN-0001-ConferenceAgenda-PAC-20181016.pdf

Reattached the files.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 1:00 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda

The attachment is only the DIT there is no actual deliverable attached that we can review.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:55 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda

Per MARFORCYBER network hardening efforts, one or more unapproved attachments were detected and automatically removed from this email as it constituted a security risk. In order to receive the blocked file, please contact the sender and have them save the file as an approved file type with an authorized file extension and resend the email.

Common unauthorized file types include Microsoft Office documents that are formatted with versions prior to Microsoft Office 2007.

The full list of unauthorized file extensions can be found in AMHS, Operational Advisory 0460-17. For assistance in reviewing this list, or if you feel your message was stripped in error, please contact your local G-6, regional MITSC or the Enterprise Service Desk.

CDRL B004 – Conference Agenda, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6)
(b) (6) Team SAVT.

Thank you,

(b) (6)



(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:59 PM
To: (b) (6)
Subject: Re: [Non-DoD Source] PAC attendee list

Sounds good.

On Tue, Oct 9, 2018 at 12:56 PM (b) (6)
(b) (6) wrote:

Sure you can co-chair then we can agree on the action items.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:51 PM
To: (b) (6)
Subject: Re: [Non-DoD Source] PAC attendee list

Sounds good. Did you want a co-chair? Another Gov't resource, or would you want that to be me?

(b) (6)

On Tue, Oct 9, 2018 at 12:22 PM (b) (6)
(b) (6)
<mailto:

Sure I'll be the chair ... that just means I get to call the breaks.

-----Original Message-----

From: (b) (6)
(b) (6)
Sent: Saturday, October 6, 2018 10:50 AM
To: (b) (6)

Cc:

(b) (6)

Subject: [Non-DoD Source] PAC attendee list

(b) (6)

Working details for the attendee list for the PAC as part of 8004. Can you provide the "organization" and "title/responsibility" information for the Government attendees in the attached table? Thanks.

(b) (6)

PS: I also have you tentatively identified as the "conference chair". Let me know if that's not accurate and you want it to be someone else. Also, if you want a "co-chair" identified, let me know who you'd like for that.

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(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:55 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda
Attachments: ATT00001.bt; SAVT-MIN-0001-ConferenceAgenda-PAC-20181016.pdf

Per MARFORCYBER network hardening efforts, one or more unapproved attachments were detected and automatically removed from this email as it constituted a security risk. In order to receive the blocked file, please contact the sender and have them save the file as an approved file type with an authorized file extension and resend the email.

Common unauthorized file types include Microsoft Office documents that are formatted with versions prior to Microsoft Office 2007.

The full list of unauthorized file extensions can be found in AMHS, Operational Advisory 0460-17. For assistance in reviewing this list, or if you feel your message was stripped in error, please contact your local G-6, regional MITSC or the Enterprise Service Desk.

CDRL B004 – Conference Agenda, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6)
(b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:57 PM
To: (b) (6)
Subject: RE: [Non-DoD Source] PAC attendee list
Signed By: (b) (6)

Sure you can co-chair then we can agree on the action items.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:51 PM
To: (b) (6)
Subject: Re: [Non-DoD Source] PAC attendee list

Sounds good. Did you want a co-chair? Another Gov't resource, or would you want that to be me?

(b) (6)

On Tue, Oct 9, 2018 at 12:22 PM, (b) (6) wrote:

Sure I'll be the chair ... that just means I get to call the breaks.

-----Original Message-----

From: (b) (6)
Sent: Saturday, October 6, 2018 10:50 AM
To: (b) (6)
Cc:

Subject: [Non-DoD Source] PAC attendee list

(b) (6)

Working details for the attendee list for the PAC as part of B004. Can you provide the "organization" and "title/responsibility" information for the Government attendees in the attached table? Thanks.

(b) (6)

PS: I also have you tentatively identified as the "conference chair". Let me know if that's not accurate and you want it to be someone else. Also, if you want a "co-chair" identified, let me know who you'd like for that.

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:51 PM
To: (b) (6)
Subject: Re: [Non-DoD Source] PAC attendee list

Sounds good. Did you want a co-chair? Another Gov't resource, or would you want that to be me?

(b) (6)

On Tue, Oct 9, 2018 at 12:22 PM (b) (6)
(b) (6) wrote:

Sure I'll be the chair ... that just means I get to call the breaks.

-----Original Message-----

From: (b) (6)
Sent: Saturday, October 6, 2018 10:50 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] PAC attendee list

(b) (6)

Working details for the attendee list for the PAC as part of B004. Can you provide the "organization" and "title/responsibility" information for the Government attendees in the attached table? Thanks.

(b) (6)

PS: I also have you tentatively identified as the "conference chair". Let me know if that's not accurate and you want it to be someone else. Also, if you want a "co-chair" identified, let me know who you'd like for that.

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(b) (6)

(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:49 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Re: CDRL questions

(b) (6)

Thanks. responded to individual topics below.

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

A: We don't have a IR that I know of. For working documents that would be fine using the SAVT portal. Formal deliveries will be emailed per the CDRL.

Riptide: Roger. Will e-mail CDRL deliveries as per Block 14 for each CDRL.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

A: An initial IMS is required for the Kick-Off meeting. If you concur we can consider it for review only and not for approval. Since you have it you can email that to me and I will send out here if not part of the presentation materials. I can agree with your first submission of the (IMS B001) one week after kick-off meeting with comments captured from the kick-off meeting. An approved IMS is required as successful exit criteria for the kick-off meeting.

Riptide: Sounds good regarding initially provided IMS for kickoff being for review only. As per your request, I'll e-mail it to you separately. Also sounds good regarding first IMS B001 submittal for approval to be submitted one week after kickoff.

It is conflicted as we didn't require the HSB in 2.9.1 yet the CDRL says it is required for the Kick-Off. The TFRs are not required to develop the HSB. I would recommend the HSB should be delivered at the same time of the B002.

Riptide: Sounds good regarding submittal of HSB at same time as B002. We will adjust our plan and the IMS accordingly.

(b) (6)

On Tue, Oct 9, 2018 at 12:22 PM

(b) (6)

(b) (6)

wrote:

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

A: We don't have a IR that I know of. For working documents that would be fine using the SAVT portal. Formal deliveries will be emailed per the CDRL.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

A: An initial IMS is required for the Kick-Off meeting. If you concur we can consider it for review only and not for approval. Since you have it you can email that to me and I will send out here if not part of the presentation materials. I can agree with your first submission of the (IMS B001) one week after kick-off meeting with comments captured from the kick-off meeting. An approved IMS is required as successful exit criteria for the kick-off meeting.

It is conflicted as we didn't require the HSB in 2.9.1 yet the CDRL says it is required for the Kick-Off. The TFRs are not required to develop the HSB. I would recommend the HSB should be delivered at the same time of the B002.

-----Original Message-----

From:

(b) (6)

Sent: Tuesday, October 9, 2018 9:15 AM

To

(b) (6)

Subject: [Non-DoD Source] Re: CDRL questions

(b) (6)

A couple of additional questions:

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

Thanks.

(b) (6)

On Tue, Oct 9, 2018 at 8:38 AM

(b) (6)

(b) (6)

(b) (6)

Getting ready to submit B004 and B005, and have a few questions:

- 1) Typically we e-mail a transmittal form with the link to the location of a CDRL on a program portal. Would this be your preference, or do you want us to e-mail the CDRL with the transmittal form?
- 2) Who do you want as the primary recipient, and who do you want cc'd on the distribution list?
- 3) I sent you an e-mail on Saturday with a request for info on the Government team invitee list table. I know you were off yesterday, so if you've seen it you probably haven't had a chance to track down that info. Should we just leave unknown information on the draft submittal blank?

Thanks in advance and give me a call if you want to discuss.

(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:35 PM
To: (b) (6)
Subject: [Non-DoD Source] Re: Attendee list_trasys input

Got it. Thanks. Will add before we send.

(b) (6)

On Tue, Oct 9, 2018 at 12:22 PM (b) (6)
(b) (6) wrote:

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018, 12:36 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: B002 Deliverable Format

(b) (6)

Thanks. Will check it out and get back to you with any questions.

(b) (6)

On Tue, Oct 9, 2018 at 12:22 PM

(b) (6)

(b) (6)

wrote:

(b) (6), attached is a status report from the last vendor. For the kick-off meeting it would good to have a proposed template for discussion that we can all agree on at as to the reporting required under PWS 3.1, 3.1.1.10. I recommend we use the same format for the 3.1.1.10 training reporting.

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:17 PM
To: (b) (6)
Cc:
Subject: B002 Deliverable Format
Attachments: B001_Field_Service_Report_No_47_Camp_Pendleton_July_2018_dated_08-23-18.docx
Signed By: (b) (6)

(b) (6) attached is a status report from the last vendor. For the kick-off meeting it would good to have a proposed template for discussion that we can all agree on at as to the reporting required under PWS 3.1, 3.1.1.10. I recommend we use the same format for the 3.1.1.10 training reporting.

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 10:40 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Fwd: Todd Litvin

(b) (6)

FYI, (b) (6) complete (b) (6) application for (b) (6) clearance. Below is in reference to efforts to get an interim in place.

(b) (6)

----- Forwarded message -----

From: (b) (6)
Date: Tue, Oct 9, 2018 at 10:32 AM
Subject: (b) (6)
To: (b) (6)
Cc:

(b) (6)

I gave (b) (6) SSN and (b) (6) couldn't assign (b) (6) Interim Secret either.

(b) (6) has requested help from (b) (6) superior. I'll keep you posted.

Thank you very much for your assistance,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 10:26 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: CDRL questions
Signed By: (b) (6)

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

A: We don't have a IR that I know of. For working documents that would be fine using the SAVT portal. Formal deliveries will be emailed per the CDRL.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

A: An initial IMS is required for the Kick-Off meeting. If you concur we can consider it for review only and not for approval. Since you have it you can email that to me and I will send out here if not part of the presentation materials. I can agree with your first submission of the (IMS B001) one week after kick-off meeting with comments captured from the kick-off meeting. An approved IMS is required as successful exit criteria for the kick-off meeting.

It is conflicted as we didn't require the HSB in 2.9.1 yet the CDRL says it is required for the Kick-Off. The TFRs are not required to develop the HSB. I would recommend the HSB should be delivered at the same time of the B002.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 9:15 AM
To: (b) (6)
Subject: [Non-DoD Source] Re: CDRL questions

(b) (6)

A couple of additional questions:

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being

the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

Thanks,
(b) (6)

On Tue, Oct 9, 2018 at 8:38 AM (b) (6)
(b) (6)

(b) (6)

Getting ready to submit B004 and B005, and have a few questions:

- 1) Typically we e-mail a transmittal form with the link to the location of a CDRL on a program portal. Would this be your preference, or do you want us to e-mail the CDRL with the transmittal form?
- 2) Who do you want as the primary recipient, and who do you want cc'd on the distribution list?
- 3) I sent you an e-mail on Saturday with a request for info on the Government team invitee list table. I know you were off yesterday, so if you've seen it you probably haven't had a chance to track down that info. Should we just leave unknown information on the draft submittal blank?

Thanks in advance and give me a call if you want to discuss.

(b) (6)

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(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 9:15 AM
To: (b) (6)
Subject: [Non-DoD Source] Re: CDRL questions

(b) (6)

A couple of additional questions:

- 1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.
- 2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

Thanks.

(b) (6)

On Tue, Oct 9, 2018 at 8:38 AM (b) (6)
(b) (6) wrote:

(b) (6)

Getting ready to submit B004 and B005, and have a few questions:

- 1) Typically we e-mail a transmittal form with the link to the location of a CDRL on a program portal. Would this be your preference, or do you want us to e-mail the CDRL with the transmittal form?
- 2) Who do you want as the primary recipient, and who do you want cc'd on the distribution list?
- 3) I sent you an e-mail on Saturday with a request for info on the Government team invitee list table. I know you were off yesterday, so if you've seen it you probably haven't had a chance to track down that info. Should we just leave unknown information on the draft submittal blank?

Thanks in advance and give me a call if you want to discuss.

(b) (6)

--

(b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 9:11 AM
To: (b) (6)
Subject: RE: [Non-DoD Source] PAC attendee list
Signed By: (b) (6)

Sure I'll be the chair ... that just means I get to call the breaks.

-----Original Message-----

From: (b) (6)
Sent: Saturday, October 6, 2018 10:50 AM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] PAC attendee list

(b) (6)

Working details for the attendee list for the PAC as part of B004. Can you provide the "organization" and "title/responsibility" information for the Government attendees in the attached table? Thanks.

(b) (6)

PS: I also have you tentatively identified as the "conference chair". Let me know if that's not accurate and you want it to be someone else. Also, if you want a "co-chair" identified, let me know who you'd like for that.

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 9:08 AM
To: (b) (6)
Subject: Attendee list_trasys input
Attachments: Attendee list_trasys input.docx
Signed By: (b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 8:47 AM
To: (b) (6)
Subject: RE: [Non-DoD Source] CDRL questions
Signed By: (b) (6)

Please email me the CDRL with Form. Links are great if my system is up. I am primary. See the CDRL distro for cc.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 8:39 AM
To: (b) (6)
Subject: [Non-DoD Source] CDRL questions

(b) (6)

Getting ready to submit B004 and B005, and have a few questions:

- 1) Typically we e-mail a transmittal form with the link to the location of a CDRL on a program portal. Would this be your preference, or do you want us to e-mail the CDRL with the transmittal form?
- 2) Who do you want as the primary recipient, and who do you want cc'd on the distribution list?
- 3) I sent you an e-mail on Saturday with a request for info on the Government team invitee list table. I know you were off yesterday, so if you've seen it you probably haven't had a chance to track down that info. Should we just leave unknown information on the draft submittal blank?

Thanks in advance and give me a call if you want to discuss.

(b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 8:44 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] GFI List
Signed By: (b) (6)

The spec and drawings you received as part of the RFP. We can provide again.

The RTM and CPD is not related to work to be performed.

SPP and SSDD we do not believe we have. (b) (6) is looking at everything NAWC provided now.

-----Original Message-----

From: (b) (6)
Sent: Monday, October 8, 2018 1:13 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] GFI List

(b) (6) sent an earlier version of below to (b) (6), but (b) (6) added a few things since sending. Below is what we'll be including in the IO Kickoff charts on that topic. Let me know if questions.

(b) (6)

GFI List:

- * TFR for each site and the Test Berth
- * System Specification for SAVT (J.2)
- * Requirements Traceability Matix (RTM)
- * Software Requirements Specification (SRS)
- * Capabilities Document (e.g. ROC, CDD, CPD)
- * SOFTWARE PRODUCT PACKAGE (SPP)
- * Interface Design Document (IDD)
- * Software Version Description (SVD)
- * System/Subsystem Design Document (SSDD)
- * PRODUCT DRAWINGS /MODELS AND ASSOCIATED LISTS
- * PROVISIONING PARTS LIST (PPL)
- * Source Code
- * All license data for each site and test berth
- * User Name Password List
- * Trainer Test Procedures & Results Report (TTPRR)

- * Cold Start procedures for Image Generators and Host Machines
- * Network Diagrams with IP Schema

--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 8:39 AM
To: (b) (6)
Subject: [Non-DoD Source] CDRL questions

(b) (6)

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- 1) Typically we e-mail a transmittal form with the link to the location of a CDRL on a program portal. Would this be your preference, or do you want us to e-mail the CDRL with the transmittal form?
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Thanks in advance and give me a call if you want to discuss.

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 8, 2018 3:33 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Fwd: SAVT Maps

(b) (6)

Started doing weekly status calls with the site operators and below issue came up in discussion with (b) (6) at CPCA. Apparently a few years ago someone from NAVAIR generated paper maps from the SAVT terrain databases that the sites used to support training. They requested additional in the e-mail below, but never received any.

Is this something you can look into? Thanks.

(b) (6)

----- Forwarded message -----

From: (b) (6)
Date: Mon, Oct 8, 2018 at 3:17 PM
Subject: SAVT Maps
To: (b) (6)

(b) (6)

Here is the email that was sent to PMTRAYSYS requesting maps. Here is the POC at Navair who made the original maps:

(b) (6)

From: (b) (6)
Sent: Tuesday, September 06, 2016 1:46 PM
To: (b) (6)
Subject: [Non-DoD Source] SAVT maps

Hey (b) (6)

Hope the fishing was as good as you were hoping for. I talked to all the sites and the biggest need is the 29 Palms maps. (b) (6) in Hawaii also needs more Hawaii maps. I think (b) (6) is the only one the needs those. Here is a list of requested maps:

29 Palms R200-R220/R630 West 1:50,000 30 each site/150 total
29 Palms R200-R220/R630 East 1:50,000 30 each site/150 total

29 Palms R200-R220/R630 1:100,000 30 each site/150 total
Kandahar, Afghanistan 1:50,000 20 each site/100 total
Bravo 17-Naval Air Station Fallon-Range Training Complex 1:50,000 20 each site/100 total
29 Palms R215 GRG 50 total
29 Palms R220 GRG 50 total
Hawaii PTA 1:50:000 30 total

We also are still working off the original Camp Pen and San Clemente 1:50,000 maps that came with the system. They are a little difficult to use (heavy Plexiglas ones). If (b) (6) has an easy way to create those that would be great though the above ones are needed first.

Thanks for your help,

(b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 8, 2018 1:13 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] GFI List

(b) (6)

(b) (6) sent an earlier version of below to (b) (6) but (b) (6) added a few things since sending. Below is what we'll be including in the TO Kickoff charts on that topic. Let me know if questions.

(b) (6)

GFI List:

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- * Software Version Description (SVD)
- * System/Subsystem Design Document (SSDD)
- * PRODUCT DRAWINGS /MODELS AND ASSOCIATED LISTS
- * PROVISIONING PARTS LIST (PPL)
- * Source Code
- * All license data for each site and test berth
- * User Name Password List
- * Trainer Test Procedures & Results Report (TTPRR)
- * Cold Start procedures for Image Generators and Host Machines
- * Network Diagrams with IP Schema

--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Saturday, October 6, 2018 10:50 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] PAC attendee list
Attachments: Attendee list.docx

(b) (6)

Working details for the attendee list for the PAC as part of B004. Can you provide the "organization" and "title/responsibility" information for the Government attendees in the attached table? Thanks.

(b) (6)

PS: I also have you tentatively identified as the "conference chair". Let me know if that's not accurate and you want it to be someone else. Also, if you want a "co-chair" identified, let me know who you'd like for that.

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 5, 2018 2:08 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: YUMA SAVT Operator Support

(b) (6)

Sounds good regarding the support of unclassified training. Will make sure (b) (6) understands and complies with the terms.

I will forward this e-mail to our FSO regarding the interim question and ask (b) (6) to reach out to (b) (6)

(b) (6)

On Fri, Oct 5, 2018 at 1:43 PM (b) (6)
(b) (6) wrote:

(b) (6) regarding (b) (6) support of Yuma training. We concur with the use of unit escorts to support unclassified training in the rebuilding. Without a clearance (b) (6) cannot be allowed access during classified performance where the SAVT device is connected to the Air Sim and classified hard drives installed.

Our understanding is the Unit's provided escort is expected to be with (b) (6) at all times to include training sessions. Please have (b) (6) make clear to the Unit if the escort leaves (b) (6) unattended during training then (b) (6) is to stop training and exit the building. With the investigation we do not want any further incidents.

(b) (6) (PM TRASYS FSO) is curious why (based on the below (b) (6)) cannot be granted an interim clearance now from the (b) (6) (with nothing adverse on the questionnaire) while the package is under review. (b) (6) (b) (6) said 60-90 days. If the Riptide FSO would like to contact (b) (6) discuss (b) (6) number is (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 4, 2018 11:45 AM
To: (b) (6)
Subject: NISPOM - INTERIM CLEARANCE

(b) (6)

Below is the takeaway from the NISPOM....

2-211. Interim PCLs. Applicants for TOP SECRET, SECRET, and CONFIDENTIAL PCLs may be routinely granted interim PCLs, as appropriate, provided there is no evidence of adverse information of material significance. The interim status will cease if results are favorable following completion of full

investigative requirements.

(b) (6)

Marine Corps Systems Command
PM TRASYS
12211 Science Drive
Partnership III - 5th Floor
Orlando, FL 32826

SMO code 678545
SON 927A
SOI NV00
UIC M67854

Contact info:

☎: (b) (6) (Comm)

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--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 5, 2018 11:06 AM
To: (b) (6)
Cc:
Subject: YUMA SAVT Operator Support
Signed By: (b) (6)

(b) (6) regrading (b) (6) support of Yuma training. We concur with the use of unit escorts to support unclassified training in the rebuilding. Without a clearance (b) (6) cannot be allowed access during classified performance where the SAVT device is connected to the Air Sim and classified hard drives installed.

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-----Original Message-----

From: (b) (6)
Sent: Thursday, October 4, 2018 11:45 AM
To: (b) (6)
Subject: NISPOM - INTERIM CLEARANCE

(b) (6)

Below is the takeaway from the NISPOM....

2-211. Interim PCLs. Applicants for TOP SECRET, SECRET, and CONFIDENTIAL PCLs may be routinely granted interim PCLs, as appropriate, provided there is no evidence of adverse information of material significance. The interim status will cease if results are favorable following completion of full investigative requirements.

(b) (6)

Marine Corps Systems Command
PM TRASYS
12211 Science Drive
Partnership III - 5th Floor
Orlando, FL 32826

SMO code 678545
SON 927A

SOI NV00
UIC M67854

Contact Info:

☎: [REDACTED] (b) (6) (Comm)

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(b) (6)

From: (b) (6)
Sent: Thursday, October 4, 2018, 11:14 AM
To: (b) (6)
Subject: Re: [Non-DoD Source] Fwd: (b) (6)

(b) (6) We need to do our job as prime though. Let me know if there's ever an instance where you feel like you're not getting the responsiveness necessary from us.

(b) (6)

On Thu, Oct 4, 2018 at 8:05 AM

(b) (6)

(b) (6)

wrote:

Check. I explained to (b) (6) was only seeking information as to the current status.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 3, 2018 5:36 PM
To: (b) (6)
Subject: [Non-DoD Source] Fwd: (b) (6)

(b) (6)

Understand the desire to streamline communications, but please CC me when you reach out to Riptide subs.
Thanks.

(b) (6)

----- Forwarded message -----

From: (b) (6)

Date: Wed, Oct 3, 2018 at 5:19 PM

Subject: Fwd: (b) (6)

To: (b) (6)

FYI. Our FSO was answering (b) (6) phone query about a CAC card.

(b) (6)

----- Forwarded message -----

From: [REDACTED] (b) (6)

Date: October 3, 2018 at 5:16:03 PM EDT

Subject: (b) (6)

To: [REDACTED] (b) (6)

Cc: [REDACTED]

Hello [REDACTED] (b) (6)

So sorry I missed your call. [REDACTED] (b) (6) does not have a CAC card [REDACTED] (b) (6) was required to turn it in when this was all discovered.

Please let me know if you need anything further.

Regards,

[REDACTED] (b) (6)

[REDACTED] (b) (6)

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--

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(b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 4, 2018 11:06 AM
To: (b) (6)
Subject: [Non-DoD Source] Re: FW: (b) (6)

Thanks.

On Thu, Oct 4, 2018 at 8:52 AM (b) (6) wrote:

FYSA

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 3, 2018 5:16 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] (b) (6)

Hello (b) (6)

So sorry I missed your call. (b) (6) does not have a CAC card (b) (6) was required to turn it in when this was all discovered.

Please let me know if you need anything further.

Regards,

(b) (6)

FSO / Government Property Manager

(b) (6)

C: (b) (6)
F: (b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 4, 2018 11:07 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] RE: CDRL D001

Great. Thank you.

Vr
(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 04, 2018 11:07 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] RE: CDRL D001

Correct!

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 4, 2018 11:00 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: CDRL D001

(b) (6)

I just want to clarify. CDRL D001 is due NLT 10 calendar days after the task order kick-off meeting, which would make the due date NLT 26 OCT. Correct?

Vr
(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 04, 2018 10:53 AM
To: (b) (6)
Cc:
Subject: CDRL D001

(b) (6)

Just a reminder per the contract CDRL D001 (DI-MGMT-804418) is to be submitted 10 calendar days after the task order kick-off meeting and 10 calendar days prior to task order transition. The Govt. requires 7 days to review.....

Thanks

-----Original Message-----

From: [REDACTED] (b) (6)

Sent: Thursday, October 4, 2018 8:11 AM

To: [REDACTED] (b) (6)

Tim

Cc: [REDACTED]

Subject: RE: [Non-DoD Source] This mornings moving update for SAVT

Good Morning (b) (6) Glad you are feeling better.

We successfully cleared all equipment from the lab yesterday. Upon completion (b) (6) confirmed we were all clear regarding condition of the SAVT area on our departure.

Status:

1. Physically, all moved equipment was moved without incident. Everything was blocked and braced inside the box truck and moved the several blocks with no shifting, etc. We have everything connected and powered but had to order and overnight ship a couple of longer cables to accommodate our layout here. Those cables were received 20 minutes ago so we should begin testing in the next couple of hours. Knock on wood, right now everything is tracking as planned.
2. Inventory here I estimate at 90% complete. I need to get some data off of the last minute items that were in question and identified as SAVT by (b) (6) at the end of the move. Those items are here and I will be done with inventory by COB today.
3. That stack of old IG servers against the wall: We discovered they are tagged as belonging to the Navy for another program so it was agreed by all that those be left at the lab for Navy disposition.
4. The Large transit case with older gear that may be compatible with Yuma was transported to PM TRASYS storage location until it is determined whether it is sparing for Yuma or DRMO (b) (6) has it in the first room on the right, down the hallway.

If you have any questions, please let me know.

Vr

[REDACTED] (b) (6)

-----Original Message-----

From: [REDACTED] (b) (6)

Sent: Thursday, October 04, 2018 7:25 AM

To: [REDACTED] (b) (6)
Subject: RE: [Non-DoD Source] This mornings moving update for SAVT

Good morning [REDACTED] (b) (6)

I'm in this morning please contact me this morning so that I can get an idea of where we are regarding test berth move and equipment inventory/accountability

Thanks
[REDACTED] (b) (6)

-----Original Message-----

From: [REDACTED] (b) (6)

Sent: Wednesday, October 3, 2018 8:03 AM

To: [REDACTED] (b) (6)

Cc:

Subject: [Non-DoD Source] This mornings moving update for SAVT

Good Morning,

Running late on Enterprise rental getting to the store on 50. We should be on track by about 9 – 930 AM.

I met with [REDACTED] (b) (6) this morning and we located 5 of the 6 covers for the three transport cases that sit in front of the screens. I have them in my truck.

I will meet you all over there around 9-930.

Vr

[REDACTED] (b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 4, 2018 11:00 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: CDRL D001

(b) (6)

I just want to clarify. CDRL D001 is due NLT 10 calendar days after the task order kick-off meeting, which would make the due date NLT 26 OCT. Correct?

Vr
(b) (6)

-----Original Message-----

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Sent: Thursday, October 04, 2018 10:53 AM
To: (b) (6)
Cc:
Subject: CDRL D001

(b) (6)

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Thanks

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From: (b) (6)
Sent: Thursday, October 4, 2018 8:11 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] This mornings moving update for SAVT

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Thanks
(b) (6)

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From: (b) (6)
Sent: Wednesday, October 3, 2018 8:03 AM
To: (b) (6)
Cc: (b) (6)

Subject: [Non-DoD Source] This mornings moving update for SAVT

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I will meet you all over there around 9-930.

Vr

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 4, 2018 8:53 AM
To: (b) (6)
Subject: FW: (b) (6)
Signed By: (b) (6)

FYSA

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 3, 2018 5:16 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] (b) (6)

Hello (b) (6)

So sorry I missed your call. (b) (6) does not have a CAC card, (b) (6) was required to turn it in when this was all discovered.

Please let me know if you need anything further.

Regards,

(b) (6)

FSO / Government Property Manager

(b) (6)

12253 Challenger Parkway

Orlando, FL 32826

W: (b) (6)

C:

F:

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--

(b) (6)

From: (b) (6)
Sent: Thursday, October 4, 2018 8:11 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] This mornings moving update for SAVT

Good Morning (b) (6) Glad you are feeling better.

We successfully cleared all equipment from the lab yesterday. Upon completion (b) (6) confirmed we were all clear regarding condition of the SAVT area on our departure.

Status:

1. Physically, all moved equipment was moved without incident. Everything was blocked and braced inside the box truck and moved the several blocks with no shifting, etc. We have everything connected and powered but had to order and overnight ship a couple of longer cables to accommodate our layout here. Those cables were received 20 minutes ago so we should begin testing in the next couple of hours. Knock on wood, right now everything is tracking as planned.
2. Inventory here I estimate at 90% complete. I need to get some data off of the last minute items that were in question and identified as SAVT by (b) (6) at the end of the move. Those items are here and I will be done with inventory by COB today.
3. That stack of old IG servers against the wall: We discovered they are tagged as belonging to the Navy for another program so it was agreed by all that those be left at the lab for Navy disposition.
4. The Large transit case with older gear that may be compatible with Yuma was transported to PM TRASYS storage location until it is determined whether it is sparing for Yuma or DRMO (b) (6) has it in the first room on the right, down the hallway.

If you have any questions, please let me know.

Vr
(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 04, 2018 7:25 AM
To: (b) (6)
Subject: RE: [Non-DoD Source] This mornings moving update for SAVT

Good morning (b) (6)

I'm in this morning please contact me this morning so that I can get an idea of where we are regarding test berth move and equipment inventory/accountability

Thanks

(b) (6)

-----Original Message-----

From (b) (6)

Sent: Wednesday, October 3, 2018 8:03 AM

To: (b) (6)

Cc:

Subject: [Non-DoD Source] This mornings moving update for SAVT

Good Morning,

Running late on Enterprise rental getting to the store on SO. We should be on track by about 9 – 930 AM.

I met with (b) (6) this morning and we located 5 of the 6 covers for the three transport cases that sit in front of the screens. I have them in my truck.

I will meet you all over there around 9-930.

Vr

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 4, 2018 8:06 AM
To: (b) (6)
Subject: RE: [Non-DoD Source] Fwd: (b) (6)
Signed By: (b) (6)

(b) (6)
Check. I explained to (b) (6) I was only seeking information as to the current status.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 3, 2018 5:36 PM
To: (b) (6)
Subject: [Non-DoD Source] Fwd: (b) (6)

(b) (6)

Understand the desire to streamline communications, but please CC me when you reach out to Riptide subs. Thanks.

(b) (6)

----- Forwarded message -----

From: (b) (6)
Date: Wed, Oct 3, 2018 at 5:19 PM
Subject: Fw: (b) (6)
To: (b) (6)

FYI. Our FSO was answering (b) (6) phone query about a CAC card.

(b) (6)

----- Forwarded message -----

From: (b) (6)
Date: October 3, 2018 at 5:16:03 PM EDT
Subject: (b) (6)
To: (b) (6)
Cc:

Hello (b) (6)

So sorry I missed your call. (b) (6) does not have a CAC card. (b) (6) was required to turn it in when this was all discovered.

Please let me know if you need anything further.

Regards,

(b) (6)

12253 Challenger Parkway

Orlando, FL 32826

W: (b) (6)
C:
F:

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--

--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 3, 2018 5:36 PM
To: (b) (6)
Subject: [Non-DoD Source] Fwd: (b) (6)

(b) (6)

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----- Forwarded message -----

From: (b) (6)
Date: October 3, 2018 at 5:16:03 PM EDT
Subject: (b) (6)
To: (b) (6)
Cc:

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 3, 2018 12:33 PM
To: (b) (6)
Subject: RE: [Non-DoD Source] Re: Immersive Display Solutions
Signed By: (b) (6)

If we can then we may not have to replace them.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 3, 2018 12:17 PM
To: (b) (6)
Cc: (b) (6)
Subject: Re: [Non-DoD Source] Re: Immersive Display Solutions

Agree. We will ensure that question is on the list.

(b) (6)

On Wed, Oct 3, 2018 at 12:14 PM (b) (6) wrote:

One question that is worth having the answer is can we still buy the same projectors being used today?

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 3, 2018 11:36 AM
To: (b) (6)
(b) (6)
Cc: (b) (6)

Subject: [Non-DoD Source] Re: immersive Display Solutions

(b) (6)

Believe we had a call with them a couple of months ago and they're on our list. Don't think we asked your question as part of that call, but it did sound like there would be lots of potential options for upgrading projectors and domes. Suspect the answer to your particular question will depend on different variables associated with tech specs of the projector swap. We'll add that to an RFI list we'll start compiling for candidate vendors though.

(b) (6)

On Wed, Oct 3, 2018 at 10:34 AM

(b) (6)

wrote:

These folks came in and gave us a pitch on their products and services. We had discussed changing the projectors as part of the job. Question if change the projectors do we now impact (Change) IG software?

--

(b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 3, 2018 12:14 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: Immersive Display Solutions
Signed By: (b) (6)

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-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 3, 2018 11:36 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: Immersive Display Solutions

(b) (6)

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(b) (6)

On Wed, Oct 3, 2018 at 10:34 AM (b) (6)

These folks came in and gave us a pitch on their products and services. We had discussed changing the projectors as part of the job. Question if change the projectors do we now impact (Change) IG software?

--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 3, 2018 10:34 AM
To: (b) (6)
Subject: Immersive Display Solutions
Signed By: (b) (6)

These folks came in and gave us a pitch on their products and services. We had discussed changing the projectors as part of the job. Question if change the projectors do we now impact (Change) IG software?

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 3, 2018 10:11 AM
To: (b) (6)
Subject: Re: [Non-DoD Source] PAC date & time

Sounds good. I'll add any Riptide attendees.

(b) (6)

On Wed, Oct 3, 2018 at 10:09 AM,

(b) (6)

(b) (6)

wrote:

I am sending out the invite to all on our side to include you.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 3, 2018 9:29 AM
To: (b) (6)
Subject: Re: [Non-DoD Source] PAC date & time

(b) (6)

Saw your e-mail informing meeting participants of the day/time change. We'd like to add a few resources from the extended Riptide team to the invite list. FYI - actual meeting notice is still on my calendar for the wrong day/time. Others might be in same boat. Don't know if you were planning on updating the actual calendar invite.

(b) (6)

On Tue, Oct 2, 2018 at 5:04 PM,

(b) (6)

(b) (6)

wrote:

(b) (6)

Below is info for VTC and dial-in.

(b) (6)

Topic: SAVT Bridge PAC

Time: Oct 16, 2018 9:00 AM Eastern Time (US and Canada)

Join from PC, Mac, Linux, iOS or Android: <https://zoom.us/j/990328750>

(b) (6)

On Tue, Oct 2, 2018 at 3:43 PM

(b) (6)

Ok technology is a challenge for us and webex would be cool if we can do.
All they need is a computer and access and they can see the presentation? is
not VTC or is it ?

-----Original Message-----

From

(b) (6)

Sent: Tuesday, October 2, 2018 3:38 PM

To:

(b) (6)

Cc:

Subject: Re: [Non-DoD Source] PAC date & time

(b) (6)

We Can do. Do you want the equivalent of a webex in addition to the dial-in?
use a service called Zoom that's very similar to webex.

(b) (6)

On Tue, Oct 2, 2018 at 2:02 PM

(b) (6)

(b) (6)

wrote:

(b) (6) request phone bridge for up to 10 people. I will invite our
site

Training Liaison Officers(TLOs) to dial in as well.

PMTRASYS For the agenda I would request after the introductions you allow any
opening remarks and then closing remarks after review of the action

items.

-----Original Message-----

From

(b) (6)

(b) (6)

Sent: Tuesday, October 2, 2018 12:40 PM

To:

(b) (6)

(b) (6)

Cc

(b) (6)

(b) (6)

Subject: [Non-DoD Source] PAC date & time

(b) (6)

As per our discussion this AM, have reached out to key attendees on our end, and Tuesday 10/16/18 from 0900 - 1130 looks like it would work best for us. Have reviewed the requirements in Section 2.9.1 of the PWS, and will provide the agenda (B004) and presentation materials (B005) the required five days in advance for review.

(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 3, 2018 9:29 AM
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To: (b) (6)

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Subject: Re: [Non-DoD Source] PAC date & time

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On Tue, Oct 2, 2018 at 2:02 PM (b) (6)

(b) (6)

(b) (6)

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For the agenda I would request after the introductions you allow any PMTRASYS opening remarks and then closing remarks after review of the action items.

-----Original Message-----

From (b) (6)

(b) (6)

Sent: Tuesday, October 2, 2018 12:40 PM

To: (b) (6)

Cc:

(b) (6)

Subject: [Non-DoD Source] PAC date & time

(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 8:35 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Re: RIPTIDE Travel requests - Reminder

(b) (6)

I sent the travel cost to you for approval on 21 Sept (I resent via separate correspondence) though I think you were on leave at the time.

(b) (6)

Sent from my iPhone

> On Oct 2, 2018, at 13:57, (b) (6) wrote:

>

> negative

>

> -----Original Message-----

> From: (b) (6)

> Sent: Tuesday, October 2, 2018 3:34 PM

> To: (b) (6)

> Cc:

> Subject: [Non-DoD Source] Re: RIPTIDE Travel requests - Reminder

>

> Will do. I know (b) (6) gathered projected costs from (b) (6) prior to
(b) (6) trip here. Did you get those?

>

> (b) (6)

>

> On Tue, Oct 2, 2018 at 2:45 PM, (b) (6)

> (b) (6) wrote:

>

> (b) (6) IAW PWS sec 2.8 Travel sub-item (d) the COR has to approve all travel

> prior to incurring cost. If you have any travel please contact me and

> provide the travel estimate with the request.

>

>

>

>

> --

>

> (b) (6)

>

>

>

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 8:33 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Fwd: Operator travel for test berth testing
Attachments: (b) (6) TripEstimate.xlsx; ATT00001.htm

(b) (6)

I sent this email to you regarding operator travel on 21 Sept, though I think you were on leave at the time

(b) (6)

Sent from my iPhone

Begin forwarded message:

From: (b) (6)
Date: September 21, 2018 at 06:24:03 MDT
To: (b) (6)
Cc: (b) (6)

Subject: Operator travel for test berth testing

(b) (6)

We're planning to have (b) (6) travel here for the test berth testing 1-5 Oct. Attached is an estimate of cost. Let me know if you have any questions.

v/r

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 5:05 PM
To: (b) (6)
Subject: Re: [Non-DoD Source] PAC date & time

(b) (6)

Below is info for VTC and dial-in.

(b) (6)

Topic: SAVT Bridge PAC
Time: Oct 16, 2018 9:00 AM Eastern Time (US and Canada)

Join from PC, Mac, Linux, iOS or Android: <https://zoom.us/j/990328750>

(b) (6)

International numbers available: <https://zoom.us/u/abRGWBnWwl>

On Tue, Oct 2, 2018 at 3:43 PM (b) (6)
(b) (6) wrote:

Ok technology is a challenge for us and webex would be cool if we can do.
All they need is a computer and access and they can see the presentation? is
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-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:38 PM
To: (b) (6)
Cc: (b) (6)
Subject: Re: [Non-DoD Source] PAC date & time

(b) (6)

Can do. Do you want the equivalent of a webex in addition to the dial-in? We
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(b) (6)

On Tue, Oct 2, 2018 at 2:02 PM (b) (6)

(b) (6)

(b) (6) I request phone bridge for up to 10 people. I will invite our site Training Liaison Officers (TLOs) to dial in as well.

For the agenda I would request after the introductions you allow any PMTRASYS opening remarks and then closing remarks after review of the action items.

-----Original Message-----

From: (b) (6)

(b) (6)

Sent: Tuesday, October 2, 2018 12:40 PM

To: (b) (6)

(b) (6)

Cc:

(b) (6)

Subject: [Non-DoD Source] PAC date & time

(b) (6)

As per our discussion this AM, have reached out to key attendees on our end, and Tuesday 10/16/18 from 0900 - 1130 looks like it would work best for us. Have reviewed the requirements in Section 2.9.1 of the PWS, and will provide the agenda (B004) and presentation materials (B005) the required five days in advance for review.

(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 4:54 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Fwd: Operator travel for test berth testing
Attachments: (b) (6) TripEstimate.xlsx

(b) (6)

reminded me that (b) (6) had sent this. Did you get it?

----- Forwarded message -----

From: (b) (6)
Date: Fri, Sep 21, 2018 at 8:24 AM
Subject: Operator travel for test berth testing
To: (b) (6)
Cc: (b) (6)

(b) (6)

We're planning to have (b) (6) travel here for the test berth testing 1-5 Oct. Attached is an estimate of cost. Let me know if you have any questions.

v/r

(b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 4:11 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Re: RIPTIDE Travel requests - Reminder

(b) (6)

Can you forward those? Thanks.

(b) (6)

On Tue, Oct 2, 2018 at 3:57 PM (b) (6)
(b) (6) wrote:

negative

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:34 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: RIPTIDE Travel requests - Reminder

Will do. I know (b) (6) gathered projected costs from (b) (6) prior to (b) (6) trip here. Did you get those?

(b) (6)

On Tue, Oct 2, 2018 at 2:45 PM (b) (6)

(b) (6) IAW PWS sec 2.8 Travel sub-item (d) the COR has to approve all travel prior to incurring cost. If you have any travel please contact me and provide the travel estimate with the request.

--

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:57 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Yuma operator / training status
Signed By: (b) (6)

There will be (is) an investigation. I am going by my FSO input and regardless of what the site does we (PMTRSYS) are at risk as we own the contract and could share in any negative investigative finds. My FSO says even with the escort if (b) (6) not at least in JPAS then (b) (6) should not be in the building at all. Based on what we found when this came up I would not have to high of confidence taking any stock what the base allows ... just saying. There were a lot of dropped balls in this and it should have never been an issue.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:43 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Yuma operator / training status

(b) (6)

If this site is okay with escorted access, what is the issue?

(b) (6)

On Tue, Oct 2, 2018 at 1:45 PM (b) (6)
(b) (6) wrote:

(b) (6) I followed up with (b) (6) and I have left a message for (b) (6) the (b) (6) Even with the two week gap in training I am leary of the escort workaround without knowing more and just because the site is OK with escorting it doesn't necessarily mean we (PM TRASYS) can allow it.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 12:29 PM
To: (b) (6)
Cc:
(b) (6)

Subject: [Non-DoD Source] Yuma operator / training status

(b) (6)

Following up on our conversation from earlier today. Spoke with the Yuma site operator (b) (6) is a (b) (6) employee and is nearly complete with (b) (6) security clearance application process. Their FSO has told (b) (6) typically as soon as that application is complete it will take 30-90 days before (b) (6) receive (b) (6) interim clearance.

I asked if (b) (6) able to support training while (b) (6) waiting for (b) (6) interim clearance and (b) (6) said that the site has agreed to provide an escort for (b) (6) and is okay with that while (b) (6) application is being processed. There is no training scheduled at Yuma for the next couple of weeks, although units often reach out to (b) (6) directly to schedule training, so something might come up that is not currently scheduled.

Although we haven't discussed it, I would think a site training schedule "look ahead" would probably be a good IPT topic.

(b) (6)

--
(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 10:34 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: PM TRASYS SAVT M67854-F-18-3008 CLIN 8000 Scope discussion with RIPTIDE- After Action

(b) (6)

Riptide agrees with these meeting notes and accepts these conditions.

Sincerely,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 9:53 AM

To: (b) (6)

(b) (6)

Cc:

Will

(b) (6)

Subject: RE: PM TRASYS SAVT M67854-F-18-3008 CLIN 8000 Scope discussion with RIPTIDE- After Action

Good morning (b) (6) please read the following meeting notes documented by the PM TRASYS COR, (b) (6) to memorialize the pre-post award conference discussion between the Government and Riptide.

1. RIPTIDE understands the CLIN 8000 scope which includes the analysis, correction, testing and fielding of the identified 24 DRs (Table A-1 in Attachment J.2) at each training site. The period of performance for analysis correction, testing and fielding of the Table A-1 DRs, should all options be exercised, is a total of 12 months as described in PWS' J.1.a through J.1.d.

2. PM TRASYS agrees that it is within the performance based services scope for RIPTIDE to submit approval for the DR corrections and design when ready for Government approval and not hold approval until the conduct of the formal design events. A formal design event (PDR/CDR) will be required though (IAW the PWS) to document the completion of all Attachment A DR's. However, RIPTIDE understands that the scope of the performance, despite when submitted for approval, includes correcting any additional software deficiencies identified as a direct result of correcting the Attachment A DRs.

3. RIPTIDE understands any additional DRs discovered as part of other contractor testing and adjudicated thorough the engineering IPT found outside of the CLIN 8000 scope will be documented and recommended to the Government for correction under CLIN 8300.

4. RIPTIDE understands the Government Acceptance testing of the Table A-1 DRs will be conducted at the initial SAVT Training site Installation.

This

is due to the Test Berth not being the same hardware and software configuration as the SAVT Training sites.

If you accept these meeting notes as being the outcome of the conference discussion please provide your acceptance response in a reply all email.

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:58 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: RIPTIDE Travel requests - Reminder
Signed By: (b) (6)

negative

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:34 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: RIPTIDE Travel requests - Reminder

Will do. I know (b) (6) gathered projected costs from (b) (6) prior to (b) (6) trip here. Did you get those?

(b) (6)

On Tue, Oct 2, 2018 at 2:45 PM (b) (6) wrote:

(b) (6) IAW PWS sec 2.8 Travel sub-item (d) the COR has to approve all travel prior to incurring cost. If you have any travel please contact me and provide the travel estimate with the request.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:43 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Yuma operator / training status

(b) (6)

If this site is okay with escorted access, what is the issue?

(b) (6)

On Tue, Oct 2, 2018 at 1:45 PM (b) (6)
(b) (6) wrote:

(b) (6) I followed up with (b) (6) and I have left a message for (b) (6) the (b) (6). Even with the two week gap in training I am leary of the escort workaround without knowing more and just because the site is OK with escorting it doesn't necessarily mean we (PM TRASYS) can allow it.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 12:29 PM
To: (b) (6)
Cc:
(b) (6)

Subject: [Non-DoD Source] Yuma operator / training status

(b) (6)

(b) (6) Following up on our conversation from earlier today. Spoke with the Yuma site operator (b) (6) is a (b) (6) employee and is nearly complete with (b) (6) security clearance application process. Their FSO has told (b) (6) that typically as soon as that application is complete it will take 30-90 days before (b) (6) receive (b) (6) interim clearance.

I asked if (b) (6) able to support training while (b) (6) waiting for (b) (6) interim clearance and (b) (6) said that the site has agreed to provide an escort for (b) (6) and is okay with that while (b) (6) application is being processed. There is no training scheduled at Yuma for the next couple of weeks, although units often reach out to (b) (6) directly to schedule training, so something might come up that is not currently scheduled.

Although we haven't discussed it, I would think a site training schedule "look ahead" would probably be a good IPT topic.

(b) (6)

(b) (6)

(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:43 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] PAC date & time
Signed By: (b) (6)

Ok technology is a challenge for us and webex would be cool if we can do.
All they need is a computer and access and they can see the presentation? Is
not VTC or is it ?

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:38 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] PAC date & time

(b) (6)

Can do. Do you want the equivalent of a webex in addition to the dial-in? We
use a service called Zoom that's very similar to webex.

(b) (6)

On Tue, Oct 2, 2018 at 2:02 PM, (b) (6) wrote:

(b) (6) I request phone bridge for up to 10 people. I will invite our site
Training Liaison Officers(TLOs) to dial in as well.

For the agenda I would request after the introductions you allow any PMTRASYS
opening remarks and then closing remarks after review of the action items.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 12:40 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] PAC date & time

(b) (6)

As per our discussion this AM, have reached out to key attendees on our end,

and Tuesday 10/16/18 from 0900 - 1130 looks like it would work best for us. Have reviewed the requirements in Section 2.9.1 of the PWS, and will provide the agenda (B004) and presentation materials (B005) the required five days in advance for review.

(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 3:38 PM
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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 2:46 PM
To: (b) (6)
Cc:
Subject: RIPTIDE Travel requests - Reminder
Signed By: (b) (6)

(b) (6) IAW PWS sec 2.8 Travel sub-item (d) the COR has to approve all travel prior to incurring cost. If you have any travel please contact me and provide the travel estimate with the request.

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 2:03 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] PAC date & time
Signed By: (b) (6)

(b) (6) I request phone bridge for up to 10 people. I will invite our site Training Liaison Officers(TLOs) to dial in as well.

For the agenda I would request after the introductions you allow any PMTRASYS opening remarks and then closing remarks after review of the action items.

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From: (b) (6)
Sent: Tuesday, October 2, 2018 12:40 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] PAC date & time

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 1:45 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Yuma operator / training status
Signed By: (b) (6)

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To: (b) (6)
Cc:
Subject: [Non-DoD Source] Yuma operator / training status

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To: (b) (6)
Cc:
Subject: [Non-DoD Source] PAC date & time

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(b) (6)

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Tuesday, October 2, 2018 12:29 PM

To:

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Cc:

Subject:

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Although we haven't discussed it, I would think a site training schedule "look ahead" would probably be a good IPT topic.

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 11:52 AM
To: (b) (6)
Subject: [Non-DoD Source] Re: CLS operators

(b) (6)

Below are the issues identified by the team. The current plan is to start breaking down the system at 1400. Let me know if you have any questions or concerns.

(b) (6)

1. vector 21: Not showing the IG channel have to use external monitor.
2. KVM: Host computer and sometimes JSAF connections need to be removed and connected to an external monitor to sync then reconnected.
3. PLDR scope will turn off when too "hot".
4. PLDR flickers Video. TJ Inc. fixed the DR on site. No one knows what they did. Can't deliver with this issue.
5. Video Scout monitor not working.

On Tue, Oct 2, 2018 at 9:53 AM (b) (6)
(b) (6) > wrote:

(b) (6) please provide the CLS operators new riptide email's.

Also I would like an email from you BEFORE any physical relocation actually occurs. This is to document RIPTIDE's assessment/findings on the condition of the test berth. This is primarily covering the Hardware. I am aware the Bino's are either not functional or only partial functional. I am headed over to the test berth and will provide the same direction there.

--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 10:01 AM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: CLS operators
Attachments: Site-e-mails.JPG

(b) (6)

Understand regarding relo and will do.

Attached is a snapshot of site resources work e-mail addresses. Please cc me with any correspondence to a Riptide / (b) (6) site resource. Thanks.

(b) (6)

On Tue, Oct 2, 2018 at 9:53 AM (b) (6)
(b) (6) > wrote:

(b) (6) please provide the CLS operators new riptide email's.

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--
(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 9:51 AM
To: (b) (6)
Subject: CLS operators
Signed By: (b) (6)

(b) (6) please provide the CLS operators new riptide email's.

Also I would like an email from you BEFORE any physical relocation actually occurs. This is to document RIPTIDE's assessment/findings on the condition of the test berth. This is primarily covering the Hardware. I am aware the Bino's are either not functional or only partial functional. I am headed over to the test berth and will provide the same direction there.

(b) (6)

From: (b) (6)
Sent: Monday, October 1, 2018 1:53 PM
To: (b) (6)
Subject: Re: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

Thanks.

On Mon, Oct 1, 2018 at 1:35 PM (b) (6)
(b) (6) wrote:

No problem Ill send (b) (6) the conf room number

-----Original Message-----

From: (b) (6)
Sent: Monday, October 1, 2018 1:10 PM
To: (b) (6)
Cc: (b) (6)

Subject: Re: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

(b) (6)

Also, if it would be possible to tie (b) (6) (USMC small business advocate) in via telecom, we would like to do so.

(b) (6)

On Mon, Oct 1, 2018 at 1:06 PM (b) (6)
(b) (6)

(b) (6)

The following people will be there:

(b) (6)

See you at 1530.

(b) (6)

On Mon, Oct 1, 2018 at 11:07 AM

(b) (6)

(b) (6)

wrote:

(b) (6) the PM has requested we hold the meeting here. I have Conf. Room 528 reserved. Please provide me a list of the people who will be attending and I will get them access badges. I would like to have the list as soon as you can provide.

-----Original Message-----

From: (b) (6)

Sent: Monday, October 1, 2018 10:14 AM

To: (b) (6)

(b) (6)

Cc:

(b) (6)

Subject: RE: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

We would like to over at 1530 to discuss. Please verify that you can support.

-----Original Message-----

From: (b) (6)

(b) (6)

Sent: Friday, September 28, 2018 5:28 PM

To: (b) (6)

(b) (6)

Cc:

(b) (6)

Subject: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

(b) (6)

Riptide Management and our contracting officer will be available to attend a meeting Monday afternoon. Below (also attached as powerpoint) is content from the narrative backup for Chart 19 of our proposal /

orals presentation that described how our pricing assumptions were derived from your RFP documents. Please let us know the specific time and location you would like to meet.

(b) (6)

CLIN 8000 Pricing

- From Section B of M6785418R3007:

8000 All efforts to be performed in accordance with PWS J.1a other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8300, and all COST reimbursable optional CLINs (O&MN,N)

- From PWS para 3.2:

3.2 SAVT Modifications

This PWS sets forth the work efforts required to deliver to the Government all technical and supporting program documentation for approval at the Pre-Production Review. The PPR will identify and address all technical details to perform problem analysis and error correction activities for each software modification (Attachment J.2 SAVT Specification, Table A-1) and supporting test berth requirements.

Interpretation

- Section 3.2 content associated with software modifications to be priced under CLIN 8300
- PWS Sections: 3.2 (body text) – all four PWSs (Attachments J.1a-d)
- PWS Sections: 3.2.1.1 (Software), 3.2.2.2 (System Test and Evaluation), and 3.2.3 (T&E Program Components) – PWSs (Attachments J.1c and d)
- Note: inspection and configuration management of existing Technical Data Package (A008) included in CLIN 8000. Modifications to existing TDP will be priced associated with awarded system modifications

On Fri, Sep 28, 2018 at 3:54 PM

(b) (6)

(b) (6)

(b) (3), (b) (4)

(b) (3), (b) (4)

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(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 1, 2018 1:36 PM
To: (b) (6)
Subject: RE: [Non-DoD Source] Re: M67854-18-F-3008
Signed By: (b) (6)

(b) (3), (b) (4)

(b) (6)
No problem I'll send (b) (6) the conf room number

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From: (b) (6)
Sent: Monday, October 1, 2018 1:10 PM
To: (b) (6)
Cc: (b) (6)

Subject: Re: [Non-DoD Source] Re: M67854-18-F-3008

(b) (3), (b) (4)

(b) (6)

Also, if it would be possible to tie (b) (6) in via telecom, we would like to do so.

(b) (6)

On Mon, Oct 1, 2018 at 1:06 PM (b) (6)
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Interpretation

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Monday, October 1, 2018 1:10 PM

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(b) (6)

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To:

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•PWS Sections: 3.2.1.1 (Software), 3.2.2.2 (System Test and Evaluation), and 3.2.3 (T&E Program Components) – PWSs (Attachments J.1c and d)

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From: (b) (6)

Sent: Monday, October 1, 2018 10:14 AM

To: (b) (6)

Cc:
(b) (6)

Subject: RE: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

We would like to over at 1530 to discuss. Please verify that you can support.

-----Original Message-----

From: (b) (6)

Sent: Friday, September 28, 2018 5:28 PM

To: (b) (6)

Cc:

(b) (6)

(b) (6)

Riptide Management and our contracting officer will be available to attend a meeting Monday afternoon. Below (also attached as powerpoint) is content from the narrative backup for Chart 19 of our proposal / orals presentation that described how our pricing assumptions were derived from your RFP documents. Please let us know the specific time and location you would like to meet.

(b) (6)

CLIN 8000 Pricing

- From Section B of M6785418R3007:

8000 All efforts to be performed in accordance with PWS J.1a other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8300, and all COST reimbursable optional CLINs (O&MN,N)

- From PWS para 3.2:

3.2 SAVT Modifications

This PWS sets forth the work efforts required to deliver to the Government all technical and supporting program documentation for approval at the Pre-Production Review. The PPR will identify and address all technical details to perform problem analysis and error correction activities for each software modification (Attachment J.2 SAVT Specification, Table A-1) and supporting test berth requirements.

Interpretation

- Section 3.2 content associated with software modifications to be priced under CLIN 8300
- PWS Sections: 3.2 (body text) – all four PWSs (Attachments J.1a-d)
- PWS Sections: 3.2.1.1 (Software), 3.2.2.2 (System Test and Evaluation), and 3.2.3 (T&E Program Components) – PWSs (Attachments J.1c and d)
- Note: inspection and configuration management of existing Technical Data Package (A008) included in CLIN 8000. Modifications to existing TDP will be priced associated with awarded system modifications

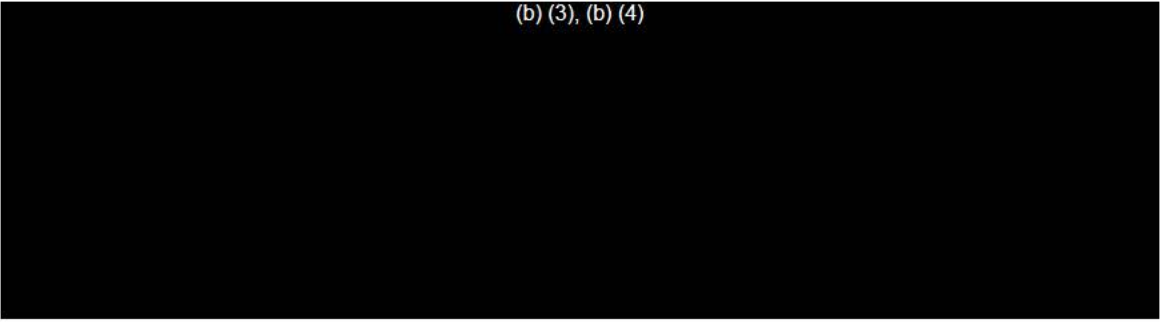
On Fri, Sep 28, 2018 at 3:54 PM

(b) (6)

(b) (6)

wrote:

(b) (3), (b) (4)



(b) (6)



(b) (6)



(b) (6)

From: (b) (6)
Sent: Monday, October 1, 2018 11:07 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue
Signed By: (b) (6)
Importance: High

(b) (6)

the PM has requested we hold the meeting here. I have Conf. Room 528 reserved. Please provide me a list of the people who will be attending and I will get them access badges. I would like to have the list as soon as you can provide.

-----Original Message-----

From: (b) (6)
Sent: Monday, October 1, 2018 10:14 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

We would like to over at 1530 to discuss. Please verify that you can support.

-----Original Message-----

From: (b) (6)
Sent: Friday, September 28, 2018 5:28 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

(b) (6)

Riptide Management and our contracting officer will be available to attend a meeting Monday afternoon. Below (also attached as powerpoint) is content from the narrative backup for Chart 19 of our proposal / orals presentation that described how our pricing assumptions were derived from your RFP documents. Please let us know the specific time and location you would like to meet.

(b) (6)

CLIN 8000 Pricing

- From Section B of M6785418R3007:

8000 All efforts to be performed in accordance with PWS J.1a other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8300, and all COST reimbursable optional CLINs (O&MN,N)

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Interpretation

- Section 3.2 content associated with software modifications to be priced under CLIN 8300

- PWS Sections: 3.2 (body text) – all four PWSs (Attachments J.1a-d)

- PWS Sections: 3.2.1.1 (Software), 3.2.2.2 (System Test and Evaluation), and 3.2.3 (T&E Program Components) – PWSs (Attachments J.1c and d)

- Note: inspection and configuration management of existing Technical Data Package (A008) included in CLIN 8000. Modifications to existing TDP will be priced associated with awarded system modifications

On Fri, Sep 28, 2018 at 3:54 PM

(b) (6)

(b) (6)

wrote:

(b) (3), (b) (4)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 1, 2018 10:20 AM
To: (b) (6)
Subject: Out of office 1-27 Oct RE: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

I will be out of the office from 1-27 October, with limited access to email.

For SAVT-related concerns, please reach out to (b) (6)

(b) (6)

For CACCTUS-related test concerns, please reach out to (b) (6)

(b) (6)

For USMC SME-related concerns, please reach out to (b) (6)

(b) (6)

For C4I-related concerns, please reach out to (b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 1, 2018 10:14 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue
Signed By: (b) (6)

We would like to over at 1530 to discuss. Please verify that you can support.

-----Original Message-----

From: (b) (6)
Sent: Friday, September 28, 2018 5:28 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

(b) (6)

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(b) (6)

CLIN 8000 Pricing

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•From PWS para 3.2:

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- Note: inspection and configuration management of existing Technical Data Package (A008) included in CLIN 8000. Modifications to existing TDP will be priced associated with awarded system modifications

On Fri, Sep 28, 2018 at 3:54 PM

(b) (6)

(b) (6)

wrote:

(b) (3), (b) (4)

[Redacted content]

--

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Monday, October 1, 2018 10:00 AM

To:

(b) (6)

Cc:

Subject:

RE: (Non-DoD Source) Re: M67854-18-F-3008 CLIN 8000 pricing issue

Signed By:

(b) (6)

All,

I don't want to waste anyone's time here, so just so everyone knows where I stand:

Those interpretations are not correct. I would suggest Riptide review the first two bullets under 3.2

" Activities include:

- Problem Analysis and Error Correction (PAEC) of Attachment J.2 SAVT Specification, Table A-1
- PAEC of any discrepancies identified during Contractor testing of Attachment J.2 SAVT Specification, Table A-1"

I would then point out the common (i.e., exact) language between the second bullet above " any discrepancies identified during Contractor testing", CLIN 8000 " other than discrepancies identified during Contractor testing (under PWS para 3.2)", and finally the language in CLIN 8003 " SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8000."

The exception language in 8000 clearly maps to the second bullet, leaving the first bullet to be included in CLIN 8000. Further CLIN 8300 references "additional discrepancies". There cannot be "additional" without an original list.

Riptide did not ask any questions during the designated Q&A time regarding any "interpretation" during the solicitation. Notwithstanding your misrepresentation of the requirements, the terms and conditions of the contract are clear and unequivocal.

You are responsible for the DRs in Attachment J.2 SAVT Specification, Table A-1. Anything less, and I will not hesitate to use all means at my disposal to correct the situation.

R/

(b) (6)

-----Original Message-----

From:

(b) (6)

Sent: Friday, September 28, 2018 5:28 PM

To:

(b) (6)

(b) (6)

(b) (6)

Subject: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue

(b) (6)

Riptide Management and our contracting officer will be available to attend a meeting Monday afternoon. Below (also attached as powerpoint) is content from the narrative backup for Chart 19 of our proposal / orals presentation that described how our pricing assumptions were derived from your RFP documents. Please let us know the specific time and location you would like to meet.

(b) (6)

CLIN 8000 Pricing

- From Section B of M6785418R3007:

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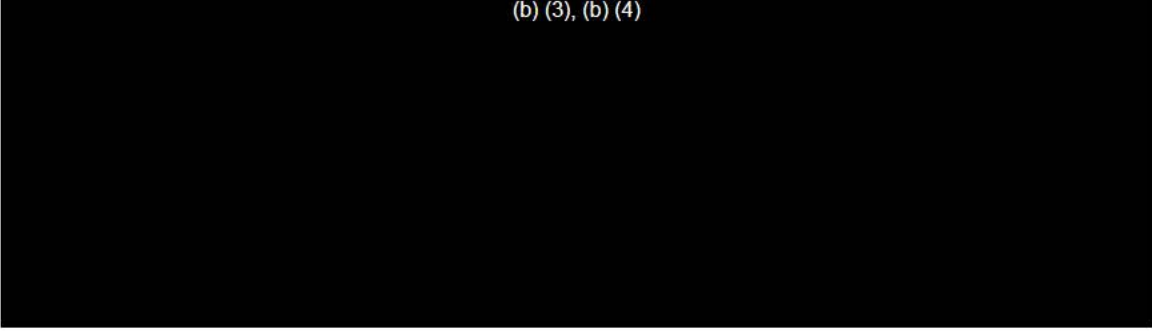
(b) (6)

On Fri, Sep 28, 2018 at 3:54 PM

(b) (6)

wrote:

(b) (3), (b) (4)



(b) (6)



(b) (6)

From: (b) (6)
Sent: Friday, September 28, 2018 5:28 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: M67854-18-F-3008 CLIN 8000 pricing issue
Attachments: SAVT Orals narrative_pricing.pptx

(b) (6)

Riptide Management and our contracting officer will be available to attend a meeting Monday afternoon. Below (also attached as powerpoint) is content from the narrative backup for Chart 19 of our proposal / orals presentation that described how our pricing assumptions were derived from your RFP documents. Please let us know the specific time and location you would like to meet.

(b) (6)

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- From Section B of M6785418R3007:

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Modifications to existing TDP will be priced associated with awarded system modifications

On Fri, Sep 28, 2018 at 3:54 PM (b) (6)
(b) (6) wrote:

(b) (3), (b) (4)

--

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Friday, September 28, 2018 3:55 PM

To:

(b) (6)

Cc:

Subject:

M67854-18-F-3008 CLIN 8000 pricing issue

Signed By:

(b) (6)

(b) (3), (b) (4)

(b) (6)

From: (b) (6)
Sent: Friday, September 28, 2018 10:21 AM
To: (b) (6)
Subject: FW: ESTIMATED P1346 Sim Building - HURRICANE FLORENCE DAMAGES AND ACCEPTANCE DELAY
Signed By: (b) (6)

FYI

-----Original Message-----

From: (b) (6)
Sent: Thursday, September 27, 2018 5:17 PM
To: (b) (6)

Subject: ESTIMATED P1346 Sim Building - HURRICANE FLORENCE DAMAGES AND ACCEPTANCE DELAY

Afternoon All,

This has been a busy week of storm recovery and damage assessments -

Unofficially, it looks like the building acceptance will be delayed by 30 - 60 days from the third week in October due to the hurricane damages. This delay may push the inspections and acceptance of the building out into late December or beyond based on the NAVFAC hurricane damage review and time extension decision. There are erosion issues on the site, exterior building doors that were blown open and damage, water intrusion and some roof/shingle

damages as well. As soon as we have a new official acceptance/turnover date from NAVFAC I will coordinate our next SIM Move IPT meeting. Our next scheduled bldg. meeting with the NAVFAC and BL Harbert is next Thursday, 27 Sept.

In the meantime I will continue to work system move items, pending ROMs, move support material deliveries, etc. with the individual product/project leads. Please don't hesitate to give me a call if there are any questions or concerns regarding the move that you might have at this time.

Thanks,

(b) (6)



"The originator of this correspondence does not have the authority to obligate the Government. This request is being used to estimate costs and availability for planning purposes only and does not constitute a commitment to purchase goods or services."

(b) (6)

From: (b) (6)
Sent: Thursday, September 27, 2018 2:38 PM
To: (b) (6)
Subject: ROE I have provide the Gov't team.
Signed By: (b) (6)

(b) (6) as an FYI with us starting Oct 1st I wanted to get my position it out to my folks and not wait for the Kick-Off meeting. I bring these 3 up because these are the areas that historically present challenges in any relationship.

1. Read the PWS, Spec and CDRLs. Refrain from making statements about what is in-scope or out-of-scope to the contractor unless you can cite a contractual reference in your statement. If there are scope questions identified bring them to me and I will resolve Riptide and if necessary the KO. For the most part contractors are willing to do almost anything the Government requests or even mentions believing that they will get paid for it because the gov't said to do it in scope or not. That said for anyone who is not aware of what constructive changes are please contact me and I will enlighten you as to why you should never get yourself in that situation.
2. Always Document your contact. To assist us please use the attached form for ANY and ALL meetings you may have with Riptide here or at a site where I am not participating. If you do not have it email me with what the meeting was and the discussion. Document any and all meetings/telcon where you provide clarification or interpretation of the PWS/CDRL or Specification. In the course of day to day execution people have to communicate to perform the task. If you are not sure contact me.
3. DO NOT GIVE THE CONTRACTOR ANYTHING without talking to me first. Unless we have provided GP (GFI/GFE) under a contracting action the contractor is not authorized to have it or use it. Version control of GP provided to the contractor is critical. This is a real issue especially when you have a single vendor with multiple in-house Gov't programs. Just because TRASYS approved something for use on the CACCTUS program doesn't mean it is authorized for use on the SAVT. The contractor should come to the KO with a formal / written request for all required GP.
4. Contact the COR if you have any questions/concerns or issues with the contract or the contractor performance.

(b) (6)

From: (b) (6)
Sent: Wednesday, September 26, 2018 3:23 PM
To: (b) (6)
Subject: [Non-DoD Source] Re: FW: Please send my the SAVT schedule you left me.

Sounds good (b) (6) thanks!

(b) (6)

On Wed, Sep 26, 2018 at 3:19 PM (b) (6)
(b) (6) wrote:

FYSA for Friday meeting. This is our current view. Once we have your schedule we will adjust. For some of the items we simply are using the kick-off date as the start as a placeholder.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 26, 2018 3:10 PM
To: (b) (6)
Subject: RE: Please send my the SAVT schedule you left me.

V/R,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 26, 2018 1:57 PM
To: (b) (6)
Subject: Please send my the SAVT schedule you left me.

(b) (6)

From: (b) (6)
Sent: Wednesday, September 26, 2018 3:19 PM
To: (b) (6)
Subject: FW: Please send my the SAVT schedule you left me.
Attachments: SAVT CLS and SW MODs-20180926.pdf
Signed By: (b) (6)

FYSA for Friday meeting. This is our current view. Once we have your schedule we will adjust. For some of the items we simply are using the kick-off date as the start as a placeholder.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 26, 2018 3:10 PM
To: (b) (6)
Subject: RE: Please send my the SAVT schedule you left me.

V/R,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 26, 2018 1:57 PM
To: (b) (6)
Subject: Please send my the SAVT schedule you left me.

(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:40 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Re: SAVT Kick-Off preparatory meeting
Signed By: (b) (6)

(b) (6) my primary points for discussion at the kick-off prep meeting.

1. Understanding the RIPTIDE COA for the relo of the test berth starting 0900 Monday Oct 1st.
2. A tentative date for the site survey at SAVT CLNC. We will need time to get visitor requests in place. I will need a list of all people who will be participating at the site visit. If anyone is not a US citizen we need to know that either with RIPTIDE or any subcontractor you bring you.
3. Any GFI/GP requests in addition what was provided as part of the RFP.
4. Submission of B004 Conference agenda and B005 presentation materials. The CDRL requirement is to submit 5 days prior to the event and the Government has 3 days for review and comment. Doing the Jethro math means the CDRLs need to be submitted 8 days out from the event. We also have Columbus day in there. Let's discuss because at a broader view we have other CDRL's cases where the math doesn't seem work. The IMS should show us this.
5. Recommended Contract changes. More for the kick-off meeting but something to think about now. There are changes we need to make mostly clean up and admin and I am sure you have some.
6. Integrated Master Schedule (IMS) Development - We will be in the holiday season and that needs to be reflected in the IMS. The Government may not be able to provide you support depending on when you are asking for it (doesn't work holidays or weekends). People will have to adjust their leave schedule on both sides to support key events and efforts.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 25, 2018 9:03 AM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Re: SAVT Kick-Off preparatory meeting

(b) (6)

Just want to make sure you plan to update the meeting invite. Since you were the originator, I can't update the date/time for everyone on the list

(b) (6)

On Mon, Sep 24, 2018 at 10:23 AM (b) (6)
(b) (6) wrote:

(b) (6)

per your request can you support moving to Friday the 28th at 1300? Schedule an hour and a half.

-----Original Appointment-----

From: (b) (6)

Sent: Friday, September 7, 2018 11:47 AM

To: (b) (6)

(b) (6)

Cc:

Subject: SAVT Kick-Off preparatory meeting

When: Thursday, September 27, 2018 3:00 PM-4:30 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Riptide

All, I have requested a prep meeting with RIPRIDE in support of the beginning of the PoP and Kick-off meeting. I would like to cover PWS 2.9.1 to ensure the governments expectations will be addressed at kick-off along with being ready Day 1 of the PoP to start the SAVT test berth relocation process.

We also need to relocate the SAVT assets at MES to RIPTIDE. With these small victories we will have a more solid Kick-off.

The SAVT Kick-off meeting will be scheduled at RipTide, Oct 11th 1300-1600, this is a change to what we said yesterday (Oct 4th) in the meeting at Riptide.

(b) (6) please be available for the first week in Oct. so we can ensure everything is identified, inspected and tagged PRIOR to Riptide breaking down the system. You guys will have to coordinate with RipTide on the testing, inspections and tagging. This must be a group effort.

(b) (6) please have your replacement PM attend the 27th. Also I will request your Logistician participate in our meeting with MES transition.

(b) (6)

Subject: SAVT Kick-Off preparatory meeting
Location: Riptide

Start: Fri 9/28/2018 1:00 PM
End: Fri 9/28/2018 2:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer:

(b) (6)

Required Attendees:

Optional Attendees:

All, I have requested a prep meeting with RIPRIDE in support of the beginning of the PoP and Kick-off meeting. I would like to cover PWS 2.9.1 to ensure the governments expectations will be addressed at kick-off along with being ready Day 1 of the PoP to start the SAVT test berth relocation process.

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From: (b) (6)
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To: (b) (6)
Cc:
Subject: [Non-DoD Source] Re: SAVT Kick-Off preparatory meeting

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(b) (6)

On Mon, Sep 24, 2018 at 10:23 AM (b) (6)
(b) (6) wrote:

(b) (6)

per your request can you support moving to Friday the 28th at 1300? Schedule an hour and a half.

-----Original Appointment-----

From: (b) (6)
Sent: Friday, September 7, 2018 11:47 AM
To: (b) (6)
Cc:
Subject: SAVT Kick-Off preparatory meeting
When: Thursday, September 27, 2018 3:00 PM-4:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Riptide

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(b) (6)

From: (b) (6)
Sent: Monday, September 24, 2018 3:56 PM
To: (b) (6)
Subject: RE: [Non-DoD Source] Re: FW: New Synchronized Predeployment & Operational Tracker (SPOT) Registration - Request Pending
Signed By: (b) (6)

GTG

-----Original Message-----

From: (b) (6)
Sent: Monday, September 24, 2018 1:00 PM
To: (b) (6)
Subject: [Non-DoD Source] Re: FW: New Synchronized Predeployment & Operational Tracker (SPOT) Registration - Request Pending

(b) (6)

Per USMC I&L Contracting Advisory 18-47 (dated 4 September)...

"ACTION REQUIRED FOR CONTRACTING PERSONNEL: Contracting officers shall use the attached clause DFARS 252.225-7976 in solicitations and contracts, including solicitations and contracts using FAR Part 12, that will require contractor personnel to perform in Japan. This class deviation implements changes made to the "Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan" (SOFA). This deviation requires DoD contractors to account for contractor personnel and dependents in the Synchronized Predeployment and Operational Tracker (SPOT) in order for the contractor personnel and dependents to be eligible for coverage under the SOFA."

"IMPLEMENTATION: Immediately."

As such, (b) (6) requested access to the site so that we are ready if and when you require us to maintain accountability of our operator in Okinawa via SPOT.

I believe (b) (6) sent this document to you after we met a couple of weeks ago, but I've attached it to this email for your reference.

(b) (6)

On Mon, Sep 24, 2018 at 12:02 PM, (b) (6) wrote:

(b) (6) What task or function does (b) (6) perform that would require (b) (6) access to this site. What is DMDC information does (b) (6) require to perform (b) (6) job?

-----Original Message-----

From: (b) (6) (b) (6)

Sent: Wednesday, September 12, 2018 1:16 PM

To: (b) (6)

Cc:

Subject: New Synchronized Predeployment & Operational Tracker (SPOT) Registration - Request Pending

(b) (6)

(b) (6) has requested access to SPOT as a Company Admin for Riptide Software, and listed you as a sponsor.

In order to process this request, we require an e-mail from you, approving access to the system and the role that they have requested. Please reply to this e-mail at your earliest opportunity and indicate your approval or disapproval. If you approve this request, please state why access is needed.

Access cannot be granted until a reply is received. If authorization email is not received within 30 days, this request will be denied.

Please contact the SPOT Help Desk with any questions regarding this request:

E-mail – (b) (6) Mailbox SPOT Helpdesk <mailto:dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil> <<mailto:dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil>>

Thank you,
SPOT Customer Support Team

SPOT ES Help Desk Phone Number: (703) 578-5407

SPOT ES Help Desk Email Address: (b) (6) mbx.spot-helpdesk@mail.mil <<mailto:mbx.spot-helpdesk@mail.mil>> (b) (6)

SPOT ES Help Desk Chat: <https://conference.apps.mil/webconf/5285>

SPOT NIPRNet Website URL: <https://spot.dmdc.mil>

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, September 24, 2018 1:00 PM
To: (b) (6)
Subject: [Non-DoD Source] Re: FW: New Synchronized Predeployment & Operational Tracker (SPOT) Registration - Request Pending
Attachments: Contractor Personnel Performing In Japan.pdf

(b) (6)

Per USMC I&L Contracting Advisory 18-47 (dated 4 September)...

"ACTION REQUIRED FOR CONTRACTING PERSONNEL: Contracting officers shall use the attached clause DFARS 252.225-7976 in solicitations and contracts, including solicitations and contracts using FAR Part 12, that will require contractor personnel to perform in Japan. This class deviation implements changes made to the "Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan" (SOFA). This deviation requires DoD contractors to account for contractor personnel and dependents in the Synchronized Predeployment and Operational Tracker (SPOT) in order for the contractor personnel and dependents to be eligible for coverage under the SOFA."

"IMPLEMENTATION: Immediately."

(b) (6)
As such (b) (6) requested access to the site so that we are ready if and when you require us to maintain accountability of our operator in Okinawa via SPOT.

(b) (6)
I believe (b) (6) sent this document to you after we met a couple of weeks ago, but I've attached it to this email for your reference.

(b) (6)

On Mon, Sep 24, 2018 at 12:02 PM (b) (6)
(b) (6) wrote:

(b) (6)
(b) (6) What task or function does (b) (6) perform that would require (b) (6) access to this site. What is DMDC information does (b) (6) require to perform (b) (6) job?

-----Original Message-----

From: (b) (6) mbx.spot-helpdesk@mail.mil <mailto:(b) (6) mbx.spot-helpdesk@mail.mil> [mailto:(b) (6) mbx.spot-helpdesk@mail.mil <mailto:(b) (6) mbx.spot-helpdesk@mail.mil>]

Sent: Wednesday, September 12, 2018 1:16 PM

To:

Cc:

Subject: New Synchronized Predeployment & Operational Tracker (SPOT) Registration - Request Pending

(b) (6)

(b) (6) has requested access to SPOT as a Company Admin for Riptide Software, and listed you as a sponsor.

In order to process this request, we require an e-mail from you, approving access to the system and the role that they have requested. Please reply to this e-mail at your earliest opportunity and indicate your approval or disapproval. If you approve this request, please state why access is needed.

Access cannot be granted until a reply is received. If authorization email is not received within 30 days, this request will be denied.

Please contact the SPOT Help Desk with any questions regarding this request:

E-mail – (b) (6) Mailbox SPOT Helpdesk mailto: (b) (6) mbx.spot-helpdesk@mail.mil <mailto:(b) (6) mbx.spot-helpdesk@mail.mil>

Thank you,
SPOT Customer Support Team

SPOT ES Help Desk Phone Number: (703) 578-5407

SPOT ES Help Desk Email Address: (b) (6) mbx.spot-helpdesk@mail.mil <mailto:(b) (6) mbx.spot-helpdesk@mail.mil>

SPOT ES Help Desk Chat: <https://conference.apps.mil/webconf/5285>

SPOT NIPRNet Website URL: <https://spot.dmdc.mil>

(b) (6)

From: (b) (6)
Sent: Monday, September 24, 2018 12:03 PM
To: (b) (6)
Subject: FW: New Synchronized Predeployment & Operational Tracker (SPOT) Registration - Request Pending
Signed By: (b) (6)

What task or function does (b) (6) perform that would require (b) (6) access to this site. What is DMDC Information does (b) (6) require to perform (b) (6) job?

-----Original Message-----

From: (b) (6) <(b) (6).mbx.spot-helpdesk@mail.mil [mailto:(b) (6).mbx.spot-helpdesk@mail.mil]>
Sent: Wednesday, September 12, 2018 1:16 PM
To: (b) (6)
Cc: (b) (6)
Subject: New Synchronized Predeployment & Operational Tracker (SPOT) Registration - Request Pending

(b) (6)

(b) (6) has requested access to SPOT as a Company Admin for Riptide Software, and listed you as a sponsor.

In order to process this request, we require an e-mail from you, approving access to the system and the role that they have requested. Please reply to this e-mail at your earliest opportunity and indicate your approval or disapproval. If you approve this request, please state why access is needed.

Access cannot be granted until a reply is received. If authorization email is not received within 30 days, this request will be denied.

Please contact the SPOT Help Desk with any questions regarding this request:

E-mail – (b) (6) Mailbox SPOT Helpdesk mailto: (b) (6).mbx.spot-helpdesk@mail.mil

Thank you,
SPOT Customer Support Team

SPOT ES Help Desk Phone Number: (703) 578-5467
SPOT ES Help Desk Email Address: (b) (6).mbx.spot-helpdesk@mail.mil
SPOT ES Help Desk Chat: <https://conference.apps.mil/webconf/5285>
SPOT NIPRNet Website URL: <https://spot.dmdc.mil>

(b) (6)

From: (b) (6)
Sent: Monday, September 24, 2018 11:35 AM
To: (b) (6)
Subject: [Non-DoD Source] Re: FW: Test Berth move

Yes that looks accurate

(b) (6)

On Mon, Sep 24, 2018 at 11:29 AM

(b) (6)

(b) (6)

> wrote:

Here is the list I got this morning from (b) (6) Is this correct?

-----Original Message-----

From: (b) (6)
(b) (6)

Sent: Monday, September 24, 2018 9:48 AM

To: (b) (6)
Cc: (b) (6)

Subject: Test Berth move

(b) (6)

Could you please submit the access request for the entire month of October for the following people:

(b) (6)

US Citizen Has CAC

US Citizen Has CAC

US Citizen Has CAC

Citizen Does not have CAC

Citizen Does not have CAC

US Citizen Does not have CAC

(b) (6)

US Citizen Does not have CAC

US Citizen Does not have CAC

We will also need the authorization to take pictures of the device needed to capture the configuration that will facilitate the reassembling process.

Thanks,

(b) (6)

(b) (6)

Naval Surface Warfare Center - Corona Division

Range Systems Engineering - RS16

Office (b) (6)

Cell:

Email: (b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, September 24, 2018 11:30 AM
To: (b) (6)
Subject: FW: Test Berth move
Signed By: (b) (6)

Here is the list I got this morning from (b) (6) Is this correct?

-----Original Message-----

From: (b) (6)
Sent: Monday, September 24, 2018 9:48 AM
To: (b) (6)
Cc: (b) (6)

Subject: Test Berth move

(b) (6)

Could you please submit the access request for the entire month of October for the following people:

(b) (6)

US Citizen Has CAC

US Citizen Has CAC

US Citizen Has CAC

US Citizen Does not have CAC

US Citizen Does not have CAC

US Citizen Does not have CAC

US Citizen Does not have CAC

US Citizen Does not have CAC

We will also need the authorization to take pictures of the device needed to capture the configuration that will facilitate the reassembling process.

Thanks,

(b) (6)

(b) (6)

Naval Surface Warfare Center - Corona Division

Range Systems Engineering - R516

Office (b) (6)

Cell:

Email: (b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, September 24, 2018 10:58 AM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] RE: DD254 status and Transition
Attachments: SAVT_MES Onsite Spares Inventory 20Sept2018.pdf

Good Morning,

I am reviewing the attached list of spares at TJ MES. The six computers they are reporting as Dell Precision T3610s are reported by Dell as Precision T5810s, a model not consistent with the SAVT CM List 2.0.0.0.xlsx.

Were T5810s introduced in to the configuration at some point?

Please let me know how you want to execute the move, if you are picking up from MES and bringing to us here at the Riptide SAVT Lab. If you need assistance please let me know.

Vr

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, September 24, 2018 10:36 AM
To: (b) (6)
Cc:
Subject: FW: [Non-DoD Source] RE: DD254 status and Transition

(b) (6)

Attached is the onsite inventory of SAVT spares that are reported to be located at TJ MES Inc. The plan is for me to meet at the MES location at 0900 on Friday to inventory and pick of the SAVT spares. Please contact me so that we can coordinate the effort. Pick up location Christmas FL

Thanks

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, September 24, 2018 10:24 AM
To: (b) (6)
Cc: (b) (6)
Subject: FW: [Non-DoD Source] RE: DD254 status and Transition

Correction 0900 not 0930 as I had told you. Have (b) (6) call (b) (6) for details.
If you have a vehicle for moving the items that would be good and (b) (6) could take everything to Riptide.

-----Original Message-----

From: (b) (6)
Sent: Monday, September 10, 2018 12:59 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] RE: DD254 status and Transition

All,

I've made arraignments to inventory & pick up SAVT spares located at the MES Christmas FL facility on Friday 28 September 0900. My understanding is that

the spares inventory consist of no more than 10 - 12 items. MES will send me a copy of the inventory list in advance, upon arrival I will inventory the

equipment then load it into my pick up transport back to Orlando and turn it

over to Rip-Tide. If anyone has any issues, questions or concerns contact me

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, September 7, 2018 1:49 PM
To: (b) (6)

Subject: FW: [Non-DoD Source] RE: DD254 status and Transition

(b) (6) please coordinate (week of Sept 17-21st) with the MES and Riptide Logistician on the Government Property at MES that will be coming over to RIPTIDE. Please quantities and condition. If they have peripherals

(PLDR/GLZID/Bino's or even stim boxes) that may not work but could be repaired we want to retain those. I will need a list so I can attach it to the contract.

If there are any assets that require disposal include them on the list with any direction provided the MES on the disposition(DRMO).

Any software logs/maintenance reports/ repair procedures for the peripherals (PLDR/Bino's) are government property.

Let (b) (6) know the day/time (b) (6) may be interested in going with you to ask about any software logs.

(b) (6) please support (b) (6) with anything (b) (6) may need.

This discussion also applies to when we get to the test berth.

-----Original Message-----

From: (b) (6)

Sent: Friday, September 7, 2018 12:49 PM

To: (b) (6)

Cc:

Subject: [Non-DoD Source] RE: DD254 status and Transition

(b) (6) - Sounds good (b) (6) had heard something to that effect. My FSO is standing by to put (b) (6) in JPAS as soon as we get the DD254 and (b) (6) can start work on Monday when the stop work is lifted.

I'll wait to hear from (b) (6) We won't be able to support it next week but anytime the following will be fine.

Thanks - (b) (6)

(b) (6)

This email communication may contain CONFIDENTIAL INFORMATION WHICH ALSO MAY BE LEGALLY PRIVILEGED and is intended only for the use of the intended recipients. If you are not the intended recipient of this communication, you are hereby notified that any unauthorized review, use, dissemination, distribution, downloading, or copying of this communication is strictly prohibited. If you are not the intended recipient and have received this communication in error, please immediately notify us by reply email, delete the communication and destroy all copies.

(b) (6)

From: (b) (6)
Sent: Monday, September 24, 2018 10:05 AM
To: (b) (6)
Cc:
Subject: FW: [Non-DoD Source] RE: DD254 status and Transition
Signed By: (b) (6)

Correction 0900 not 0930 as I had told you. Have (b) (6) call (b) (6) for details.
If you have a vehicle for moving the items that would be good and (b) (6) could
take everything to Riptide.

-----Original Message-----

From: (b) (6)
Sent: Monday, September 10, 2018 12:59 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] RE: DD254 status and Transition

All,

I've made arraignments to inventory & pick up SAVT spares located at the
MES
Christmas FL facility on Friday 28 September 0900. My understanding is that
the spares inventory consist of no more than 10 - 12 items. MES will send
me
a copy of the inventory list in advance, upon arrival I will inventory the
equipment then load it into my pick up transport back to Orlando and turn it
over to Rip-Tide. If anyone has any issues, questions or concerns contact
me

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, September 7, 2018 1:49 PM
To: (b) (6)
Cc:

(b) (6)

Subject: FW: [Non-DoD Source] RE: DD254 status and Transition

(b) (6) please coordinate (week of Sept 17-21st) with the MES and Riptide Logistician on the Government Property at MES that will be coming over to RIPTIDE. Please quantities and condition. If they have peripherals (PLDR/GLZID/Bino's or even stim boxes) that may not work but could be repaired we want to retain those. I will need a list so I can attach it to the contract.

If there are any assets that require disposal include them on the list with any direction provided the MES on the disposition(DRMO).

Any software logs/maintenance reports/ repair procedures for the peripherals (PLDR/Bino's) are government property.

(b) (6) Let (b) (6) know the day/time (b) (6) may be interested in going with you to ask about any software logs.

(b) (6) please support (b) (6) with anything (b) (6) may need.

This discussion also applies to when we get to the test berth.

-----Original Message-----

From: (b) (6)

Sent: Friday, September 7, 2018 12:49 PM

To: (b) (6)

Cc: (b) (6)

Subject: [Non-DoD Source] RE: DD254 status and Transition

(b) (6) Sounds good (b) (6) had heard something to that effect. My ESO is standing by to put (b) (6) in JPAS as soon as we get the DD254 and (b) (6) can start work on Monday when the stop work is lifted.

I'll wait to hear from (b) (6) We won't be able to support it next week but anytime the following will be fine.

Thanks - (b) (6)

(b) (6)

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communication in error, please immediately notify us by reply email, delete the communication and destroy all copies.

(b) (6)

From: (b) (6)
Sent: Monday, September 24, 2018 10:01 AM
To: (b) (6)
Cc:
Subject: RE: SAVT Kick-Off preparatory meeting
Signed By: (b) (6)

(b) (6), per your request can you support moving to Friday the 28th at 1300? Schedule an hour and a half.

-----Original Appointment-----

From: (b) (6)
Sent: Friday, September 7, 2018 11:47 AM
To: (b) (6)
Cc:
Subject: SAVT Kick-Off preparatory meeting
When: Thursday, September 27, 2018 3:00 PM-4:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Riptide

All, I have requested a prep meeting with RIPRIDE in support of the beginning of the PoP and Kick-off meeting. I would like to cover PWS 2.9.1 to ensure the governments expectations will be addressed at kick-off along with being ready Day 1 of the PoP to start the SAVT test berth relocation process.

We also need to relocate the SAVT assets at MES to RIPTIDE. With these small victories we will have a more solid Kick-off.

The SAVT Kick-off meeting will be scheduled at RipTide, Oct 11th 1300-1600, this is a change to what we said yesterday (Oct 4th) in the meeting at Riptide.

(b) (6) please be available for the first week in Oct. so we can ensure everything is identified, inspected and tagged PRIOR to Riptide breaking down the system. You guys will have to coordinate with RipTide on the testing, inspections and tagging. This must be a group effort.

(b) (6) please have your replacement PM attend the 27th. Also I will request your Logistician participate in our meeting with MES transition.

(b) (6)

From: (b) (6)
Sent: Friday, August 31, 2018 6:46 PM
To: (b) (6)
Subject: Recipients List: Notice of Award for Task Order M6785418F3008

The vendors listed below were sent an e-mail notification informing them that Riptide Software, Inc. was awarded Task Order M6785418F3008 under Solicitation No. M6785418R3007.

Date Awarded: 8/31/2018 5:21 PM
Total Potential Value: \$3,310,834.00

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

You may check in by logging into the SeaPort TOMS Portal <https://buy.seaport.navy.mil/SeaPort/login.asp?EID=1> and clicking on the Login link for the SeaPort Proposal System. You may also copy and paste the link into your web browser.

Thank you for your business with SeaPort.

Please do not reply directly to this e-mail. Contact SeaPortSupport.fct@navy.mil for technical support.

(b) (6)

From: (b) (6)
Sent: Tuesday, September 4, 2018 9:31 AM
To: (b) (6)
Subject: Confirmation Receipt of Notice of Award for Task Order M6785418F3008

Please be advised that (b) (6) from Riptide Software, Inc. has confirmed receipt of the Notice of Award for Task Order M6785418F3008.

Order Information:

* Category: SeaPort Enhanced
* Name: M6785418F3008
* Company Name: Riptide Software, Inc.
* Creator: (b) (6)
* Contract Negotiator: (b) (6)
* Contracting Officer: (b) (6)

You may check in by logging into the SeaPort TOMS Portal <https://buy.seaport.navy.mil/SeaPort/login.asp?EID=1>. You may also copy and paste the link into your web browser.

Thank you for your business with SeaPort.

Please do not reply directly to this e-mail. Contact SeaPortSupport.fct@navy.mil for technical support.

(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 1:16 PM
To: (b) (6)
Subject: Order Modification Bilateral Action Created (M6785418F3008P00001)

You are being notified that the Bilateral Order Modification (M6785418F3008P00001) has been created and sent to the contractor.

Order Modification Information:

- * Category: SeaPort Enhanced
- * Name: M6785418F3008P00001
- * Company Name: Riptide Software, Inc.
- * Creator: (b) (6)
- * Contract Negotiator: (b) (6)
- * Contracting Officer: (b) (6)

To Riptide: Please see email on the subject sent to (b) (6) on 25SEP2018.

You may check in by logging into the SeaPort TOMS Portal <https://buy.seaport.navy.mil/SeaPort/login.asp?EID=1> and clicking on the Login link for the SeaPort Proposal System. You may also copy and paste the link into your web browser.

Thank you for your business with SeaPort.

Please do not reply directly to this e-mail. Contact SeaPortSupport.fct@navy.mil for technical support.

(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:19 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature
Signed By: (b) (6)

Sounds good!

I'll stand by for the Mod in Seaport-E. Will countersign in the system.

Appreciate the help!

V/R,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:17 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

Good Afternoon (b) (6),

Attached is a signed copy of Mod-M6785418F7008P00001 and ready for your countersignature.

(b) (6), who is CC'd will also be uploading the signed document into Seaport-E.

Thanks,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)

Sent: Tuesday, September 25, 2018 1:17 PM

To: (b) (6)

Subject: Fwd: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

Gents, FYI

----- Forwarded message -----

From: (b) (6)

Date: Tue, Sep 25, 2018 at 12:59 PM

Subject: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

To: (b) (6)

Cc: (b) (6)

Gentlemen,

Attached has been routed to you in Seaport-E for review and signature.

Adds a DD-254 to support SAVT Ops in Yuma, AZ.

Please sign and return, and we'll release accordingly.

Hoping to award by tomorrow, if doable for Riptide.

Appreciate the help!

V/R,

(b) (6)

(b) (6)

(b) (6)

A large black rectangular redaction box covers the majority of the top-left portion of the page, obscuring all text and graphics that might have been present.

(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:24 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

(b) (6)

I just signed the acceptance in Seaport.

Let me know if it shows up correctly since we don't use Seaport all that much.

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:19 PM
To: (b) (6)
Cc: (b) (6)

Subject: RE: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

Sounds good!

I'll stand by for the Mod in Seaport-E. Will countersign in the system.

Appreciate the help!

V/R,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, September 25, 2018 2:17 PM

To: (b) (6)

Cc: (b) (6)

Subject: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod
M6785418F7008P00001 - For Review and Signature

Good Afternoon (b) (6),

Attached is a signed copy of Mod-M6785418F7008P00001 and ready for your countersignature.

(b) (6), who is CC'd will also be uploading the signed document into Seaport-E.

Thanks,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)

Sent: Tuesday, September 25, 2018 1:17 PM

To: (b) (6)

Subject: Fwd: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

Gents, FYI

----- Forwarded message -----

From: (b) (6)

Date: Tue, Sep 25, 2018 at 12:59 PM

Subject: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

To: (b) (6)

(b) (6)

Cc:

(b) (6)

(b) (6),

Attached has been routed to you in Seaport-E for review and signature.

Adds a DD-254 to support SAVT Ops in Yuma, AZ.

Please sign and return, and we'll release accordingly.

Hoping to award by tomorrow, if doable for Riptide.

Appreciate the help!

V/R,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:26 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature
Signed By: (b) (6)

Will do!

Thank you, (b) (6)

V/R,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:24 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

(b) (6)

I just signed the acceptance in Seaport.

Let me know if it shows up correctly since we don't use Seaport all that much.

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, September 25, 2018 2:19 PM

To: (b) (6)

Cc: (b) (6)

Subject: RE: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod
M6785418F7008P00001 - For Review and Signature

Sounds good!

I'll stand by for the Mod in Seaport-E. Will countersign in the system.

Appreciate the help!

V/R,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, September 25, 2018 2:17 PM

To: (b) (6)

Cc: (b) (6)

Subject: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod
M6785418F7008P00001 - For Review and Signature

Good Afternoon (b) (6),

Attached is a signed copy of Mod-M6785418F7008P00001 and ready for your countersignature.

(b) (6), who is CC'd will also be uploading the signed document into Seaport-E.

Thanks,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)

Sent: Tuesday, September 25, 2018 1:17 PM

To: (b) (6)

Subject: Fwd: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

Gents, FYI

----- Forwarded message -----

From: (b) (6)

Date: Tue, Sep 25, 2018 at 12:59 PM

Subject: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

To: (b) (6)

Cc: (b) (6)

Gentlemen,

Attached has been routed to you in Seaport-E for review and signature.

Adds a DD-254 to support SAVT Ops in Yuma, AZ.

Please sign and return, and we'll release accordingly.

Hoping to award by tomorrow, if doable for Riptide.

Appreciate the help!

V/R,

(b) (6)

(b) (6)



(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:31 PM
To: (b) (6)
Subject: Vendor Accepted M6785418F3008P00001

The vendor has responded to M6785418F3008P00001.

Order Modification Information:

- * Category: SeaPort Enhanced
- * Name: M6785418F3008P00001
- * Company Name: Riptide Software, Inc.
- * Creator: (b) (6)
- * Contract Negotiator: (b) (6)
- * Contracting Officer: (b) (6)

Response Information:

- * Responder: (b) (6)
- * Response Date: 9/25/2018 2:16 PM Eastern Daylight Time
- * Accepted: Yes
- * Comments: We have reviewed and accept M6785418F3008P00001

You may check in by logging into the SeaPort TOMS Portal <https://buy.seaport.navy.mil/SeaPort/login.asp?EID=1>. You may also copy and paste the link into your web browser.

Thank you for your business with SeaPort.

Please do not reply directly to this e-mail. Contact SeaPortSupport.fct@navy.mil for technical support.

(b) (6)

From:

(b) (6)

Sent:

Tuesday, October 2, 2018 9:53 AM

To:

(b) (6)

Subject:

RE: PM TRASYS SAVT M67854-F-18-3008 CLIN 8000 Scope discussion with RIPTIDE-
After Action

Signed By:

(b) (6)

(b) (6)

Good morning (b) (6) please read the following meeting notes documented by
the (b) (6)
(b) (6) to memorialize the pre-post award conference discussion between the
Government and Riptide.

1. RIPTIDE understands the CLIN 8000 scope which includes the analysis, correction, testing and fielding of the identified 24 DRs (Table A-1 in Attachment J.2) at each training site. The period of performance for analysis correction, testing and fielding of the Table A-1 DRs, should all options be exercised, is a total of 12 months as described in PWS' J.1.a through J.1.d.
2. PM TRASYS agrees that it is within the performance based services scope for RIPTIDE to submit approval for the DR corrections and design when ready for Government approval and not hold approval until the conduct of the formal design events. A formal design event (PDR/CDR) will be required though (IAW the PWS) to document the completion of all Attachment A DR's. However, RIPTIDE understands that the scope of the performance, despite when submitted for approval, includes correcting any additional software deficiencies identified as a direct result of correcting the Attachment A DRs.
3. RIPTIDE understands any additional DRs discovered as part of other contractor testing and adjudicated thorough the engineering IPT found outside of the CLIN 8000 scope will be documented and recommended to the Government for correction under CLIN 8300.
4. RIPTIDE understands the Government Acceptance testing of the Table A-1 DRs will be conducted at the initial SAVT Training site installation. This is due to the Test Berth not being the same hardware and software configuration as the SAVT Training sites.

If you accept these meeting notes as being the outcome of the conference discussion please provide your acceptance response in a reply all email.

(b) (6)

From: (b) (6)
Sent: Tuesday, October 2, 2018 10:34 AM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] RE: PM TRASYS SAVT M67854-F-18-3008 CLIN 8000 Scope discussion with RIPTIDE- After Action

(b) (6)

Riptide agrees with these meeting notes and accepts these conditions.

Sincerely,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 2, 2018 9:53 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: PM TRASYS SAVT M67854-F-18-3008 CLIN 8000 Scope discussion with RIPTIDE- After Action

Good morning (b) (6) please read the following meeting notes documented by the (b) (6) to memorialize the pre-post award conference discussion between the Government and Riptide.

1. RIPTIDE understands the CLIN 8000 scope which includes the analysis, correction, testing and fielding of the identified 24 DRs (Table A-1 in Attachment J.2) at each training site. The period of performance for analysis correction, testing and fielding of the Table A-1 DRs, should all options be exercised, is a total of 12 months as described in PWS' J.1.a through J.1.d.
2. PM TRASYS agrees that it is within the performance based services scope for RIPTIDE to submit approval for the DR corrections and design when ready for Government approval and not hold approval until the conduct of the formal design events. A formal design event (PDR/CDR) will be required though (IAW the PWS) to document the completion of all Attachment A DR's. However, RIPTIDE understands that the scope of the performance, despite when submitted for approval, includes correcting any additional software deficiencies identified as a direct result of correcting the Attachment A DRs.
3. RIPTIDE understands any additional DRs discovered as part of other contractor testing and adjudicated thorough the engineering IPT found outside of the CLIN 8000 scope will be documented and recommended to the Government for correction under CLIN 8300.
4. RIPTIDE understands the Government Acceptance testing of the Table A-1 DRs will be conducted at the initial SAVT Training site installation.

This

is due to the Test Berth not being the same hardware and software configuration as the SAVT Training sites.

If you accept these meeting notes as being the outcome of the conference discussion please provide your acceptance response in a reply all email.

(b) (6)

From: (b) (6)
Sent: Thursday, October 4, 2018 9:55 AM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] SAVT - Request for Attachment J.2

Good Morning (b) (6)

I'm reaching out in regards to Contract #N00178-15-D-8393, Delivery Order #M6785418F3008.

I was reviewing the attachments and noticed that J.2 attachment was not on SeaPortE with the contract award documents. Could you send that over to me when you get the chance?

Thanks,

(b) (6)



200 E. Palm Valley Dr. Suite: 2000

Oviedo, FL 32765

Phone: [407](tel:4075427680) 542-7680 ext:4131

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:23 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] Re: CDRL questions
Signed By: (b) (6)

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

A: We don't have a IR that I know of. For working documents that would be fine using the SAVT portal. Formal deliveries will be emailed per the CDRL.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

A: An initial IMS is required for the Kick-Off meeting. If you concur we can consider it for review only and not for approval. Since you have it you can email that to me and I will send out here if not part of the presentation materials. I can agree with your first submission of the (IMS B001) one week after kick-off meeting with comments captured from the kick-off meeting. An approved IMS is required as successful exit criteria for the kick-off meeting.

It is conflicted as we didn't require the HSB in 2.9.1 yet the CDRL says it is required for the Kick-Off. The TFRs are not required to develop the HSB. I would recommend the HSB should be delivered at the same time of the B002.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 9:15 AM
To: (b) (6)
Subject: [Non-DoD Source] Re: CDRL questions

(b) (6)

A couple of additional questions:

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being

the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

Thanks.

(b) (6)

On Tue, Oct 9, 2018 at 8:38 AM (b) (6)

(b) (6)

wrote:

(b) (6)

Getting ready to submit B004 and B005, and have a few questions:

- 1) Typically we e-mail a transmittal form with the link to the location of a CDRL on a program portal. Would this be your preference, or do you want us to e-mail the CDRL with the transmittal form?
- 2) Who do you want as the primary recipient, and who do you want cc'd on the distribution list?
- 3) I sent you an e-mail on Saturday with a request for info on the Government team invitee list table. I know you were off yesterday, so if you've seen it you probably haven't had a chance to track down that info. Should we just leave unknown information on the draft submittal blank?

Thanks in advance and give me a call if you want to discuss.

(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:49 PM
To: (b) (6)
Cc: (b) (6)
Subject: Re: [Non-DoD Source] Re: CDRL questions

(b) (6)

Thanks. responded to individual topics below.

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

A: We don't have a IR that I know of. For working documents that would be fine using the SAVT portal. Formal deliveries will be emailed per the CDRL.

Riptide: (b) (6) Will e-mail CDRL deliveries as per Block 14 for each CDRL.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

A: An initial IMS is required for the Kick-Off meeting. If you concur we can consider it for review only and not for approval. Since you have it you can email that to me and I will send out here if not part of the presentation materials. I can agree with your first submission of the (IMS B001) one week after kick-off meeting with comments captured from the kick-off meeting. An approved IMS is required as successful exit criteria for the kick-off meeting.

Riptide: Sounds good regarding initially provided IMS for kickoff being for review only. As per your request, I'll e-mail it to you separately. Also sounds good regarding first IMS B001 submittal for approval to be submitted one week after kickoff.

It is conflicted as we didn't require the HSB in 2.9.1 yet the CDRL says it is required for the Kick-Off. The TFRs are not required to develop the HSB. I would recommend the HSB should be delivered at the same time of the B002.

Riptide: Sounds good regarding submittal of HSB at same time as B002. We will adjust our plan and the IMS accordingly.

(b) (6)

On Tue, Oct 9, 2018 at 12:22 PM (b) (6) wrote:

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

A: We don't have a IR that I know of. For working documents that would be fine using the SAVT portal. Formal deliveries will be emailed per the CDRL.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

A: An initial IMS is required for the Kick-Off meeting. If you concur we can consider it for review only and not for approval. Since you have it you can email that to me and I will send out here if not part of the presentation materials. I can agree with your first submission of the (IMS B001) one week after kick-off meeting with comments captured from the kick-off meeting. An approved IMS is required as successful exit criteria for the kick-off meeting.

It is conflicted as we didn't require the HSB in 2.9.1 yet the CDRL says it is required for the Kick-Off. The TFRs are not required to develop the HSB. I would recommend the HSB should be delivered at the same time of the B002.

-----Original Message-----

From: (b) (6)

Sent: Tuesday, October 9, 2018 9:15 AM

To: (b) (6)

Subject: [Non-DoD Source] Re: CDRL questions

(b) (6)

A couple of additional questions:

1) The Distribution D statement requirement is usually accompanied with a requirement to upload documents to an information repository controlled by the Government. Do you have an IR you want us to use? If not, we could restrict access to individual document subdirectories on our SAVT portal that would require your approval as PM for anyone who wants access.

2) CDRLs B001 (IMS) and A00B (Health and Safety Plan) are both listed as being due at the TO Kickoff. A preliminary version of the IMS is done and we're including screenshots to display critical path for different areas as part of B005; however, we anticipate discussion that may influence sequencing and dates of different tasks/milestones. That being the case, would it make sense to have the first B001 submittal due 1 week after the PAC? The delivered, baselined version would then incorporate changes agreed to during the PAC and follow-on discussions. In a similar vein, the HSB ideally would incorporate inputs from TFRs for the different

sites, which are on our GFI list, but we don't yet have. Would it make sense to make the due date for A00B lag receipt of TFRs by one week?

Thanks.

(b) (6)

On Tue, Oct 9, 2018 at 8:38 AM (b) (6)

(b) (6)

wrote:

(b) (6)

Getting ready to submit B004 and B005, and have a few questions:

- 1) Typically we e-mail a transmittal form with the link to the location of a CDRL on a program portal. Would this be your preference, or do you want us to e-mail the CDRL with the transmittal form?
- 2) Who do you want as the primary recipient, and who do you want cc'd on the distribution list?
- 3) I sent you an e-mail on Saturday with a request for info on the Government team invitee list table. I know you were off yesterday, so if you've seen it you probably haven't had a chance to track down that info. Should we just leave unknown information on the draft submittal blank?

Thanks in advance and give me a call if you want to discuss.

(b) (6)

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(b) (6)

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(b) (6)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 1:00 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda
Signed By: (b) (6)

The attachment is only the DIT there is no actual deliverable attached that we can review.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:55 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda

Per MARFORCYBER network hardening efforts, one or more unapproved attachments were detected and automatically removed from this email as it constituted a security risk. In order to receive the blocked file, please contact the sender and have them save the file as an approved file type with an authorized file extension and resend the email.

Common unauthorized file types include Microsoft Office documents that are formatted with versions prior to Microsoft Office 2007.

The full list of unauthorized file extensions can be found in AMHS, Operational Advisory 0460-17. For assistance in reviewing this list, or if you feel your message was stripped in error, please contact your local G-6, regional MITSC or the Enterprise Service Desk.

CDRL B004 – Conference Agenda, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6)
(b) (6), Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

www.riptidesoftware.com <http://www.riptidesoftware.com/>

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 1:00 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Recall: Submittal of SAVT CDRL B004 - Conference Agenda
Expires: Thursday, October 11, 2018 1:00 PM

(b) (6) would like to recall the message, "Submittal of SAVT CDRL B004 - Conference Agenda".

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:00 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials
Signed By: (b) (6)

(b) (6) I recognized some of the content as being directly out of their proposal. I discussed with (b) (6) if they meant to have that without any markings. I recommended they delete the content in the sent version and it will appear as part of the actual presentation.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 2:19 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6)
(b) (6), Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

www.riptidesoftware.com <<http://www.riptidesoftware.com/>>

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:01 PM
To: (b) (6)
Cc: (b) (6)
Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

Appreciate the catch. (b) (6) will be sending an updated submittal shortly.

(b) (6)

On Tue, Oct 9, 2018 at 2:59 PM (b) (6)
(b) (6) wrote:

(b) (6) I recognized some of the content as being directly out of their proposal. I discussed with (b) (6) if they meant to have that without any markings. I recommended they delete the content in the sent version and it will appear as part of the actual presentation.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 2:19 PM
To: (b) (6)
Cc: (b) (6)

Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6), Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

www.riptidesoftware.com <http://www.riptidesoftware.com> <http://www.riptidesoftware.com/>

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:21 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials
Signed By: (b) (6)

(b) (6) can you respond to this email with an attachment of the redacted slides appropriately marked. I would like to have those as part of the record.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:01 PM
To: (b) (6)
Cc: (b) (6)
Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

Appreciate the catch. (b) (6) will be sending an updated submittal shortly.

(b) (6)

On Tue, Oct 9, 2018 at 2:59 PM (b) (6)
(b) (6) wrote:

(b) (6) I recognized some of the content as being directly out of their proposal. I discussed with (b) (6) if they meant to have that without any markings. I recommended they delete the content in the sent version and it will appear as part of the actual presentation.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 2:19 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6), Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6).

(b) (6)

(b) (6)

(b) (6)

www.riptidesoftware.com <http://www.riptidesoftware.com> <http://www.riptidesoftware.com/>

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 25, 2018 7:14 AM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Re: BERGLAND on AL returning 10/30

(b) (6)

Sounds good. Will distribute IPT read-aheads with all details populated prior to the meeting to all participants. Even though you won't be there, don't hesitate to reach out with any questions.

(b) (6)

On Wed, Oct 24, 2018 at 5:25 PM (b) (6)
(b) (6) wrote:

(b) (6) I am out starting tonight. For technical and IPT management (b) (6) is
the (b) (6) ...if contract related contact (b) (6)

--

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 12:59 PM
To: (b) (6)
Cc:
Subject: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature
Attachments: M6785418F3008P00001 - For Review and Signature.pdf; J.11_DD-254 - M678548F3008 (REP 18R3007).pdf
Signed By: (b) (6)

(b) (6)

Attached has been routed to you in Seaport-E for review and signature.

Adds a DD-254 to support SAVT Ops in Yuma, AZ.

Please sign and return, and we'll release accordingly.

Hoping to award by tomorrow, if doable for Riptide.

Appreciate the help!

V/R,

(b) (6)

(b) (6)

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

OMB No. 0704-0567
OMB approval expires:
October 31, 2020

(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information.)

The public reporting burden for this collection of information, 0704-0567, is estimated to average 70 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS.

1. CLEARANCE AND SAFEGUARDING

<p>a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED (See Instructions)</p> <p>Secret</p>	<p>b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/ MATERIAL REQUIRED AT CONTRACTOR FACILITY</p> <p>None (See instructions)</p>
<p>2. THIS SPECIFICATION IS FOR: (X and complete as applicable.)</p> <p><input type="checkbox"/> a. PRIME CONTRACT NUMBER (See instructions.)</p> <p><input type="checkbox"/> b. SUBCONTRACT NUMBER</p> <p><input checked="" type="checkbox"/> c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)</p> <p>M67854-18-R-3007 20181005</p>	<p>3. THIS SPECIFICATION IS: (X and complete as applicable.)</p> <p><input checked="" type="checkbox"/> a. ORIGINAL (Complete date in all cases.) DATE (YYYYMMDD) 20180904</p> <p><input type="checkbox"/> b. REVISED (Supersedes all previous specifications.) REVISION NO. DATE (YYYYMMDD)</p> <p><input type="checkbox"/> c. FINAL (Complete Item 5 in all cases.) DATE (YYYYMMDD)</p>

4. IS THIS A FOLLOW-ON CONTRACT? ☒ No ☐ Yes If yes, complete the following:
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? ☒ No ☐ Yes If yes, complete the following:
In response to the contractor's request dated _____, retention of the classified material is authorized for the period of: _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

<p>a. NAME, ADDRESS, AND ZIP CODE RIPTIDE Software Inc. 200 East Palm valley Drive, Suite 2000 Oviedo, Florida 32765</p>	<p>b. CAGE CODE 1QPK2</p>	<p>c. COGNIZANT SECURITY OFFICE(S) (CSO) (Name, Address, ZIP Code, Telephone required; Email Address optional) Defense Security Services Melbourne Field Office (IOFSM) 7341 Office Park Place, Suite 203 Melbourne, FL 32940 321-610-9870</p>
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7. SUBCONTRACTOR(S) (Click button if you choose to add or list the subcontractors
– but will still require a separate DD Form 254 issued by a prime contractor to each subcontractor)

<p>a. NAME, ADDRESS, AND ZIP CODE Forward a copy of all DD254 Sub-Contracts to the Security Officer designated in block 17.</p>	<p>b. CAGE CODE</p>	<p>c. COGNIZANT SECURITY OFFICE(S) (CSO) (Name, Address, ZIP Code, Telephone required; Email Address optional)</p>
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8. ACTUAL PERFORMANCE (Click button to add more locations.)

<p>a. LOCATION(S) (For actual performance, see instructions.) Marine Corps Air Station Yuma, AZ</p>	<p>b. CAGE CODE (If applicable, see Instructions.)</p>	<p>c. COGNIZANT SECURITY OFFICE(S) (CSO) (Name, Address, ZIP Code, Telephone required; Email Address optional)</p>
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9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT

Contractor Logistical Support (CLS) Contractor Operator and Maintainer support for the USMC Supporting Arms Virtual Trainer (SAVT). The contractor will be performing training services to the AV-8 Harrier Simulator. Depending on the training scenario requested by the user, there will be the potential for AV-8 classified database entity and weapon performance data via the Aviation Digital Virtual Training Environment (ADVTE) to be shared with SAVT system during interoperability (SIPNet). The entity and weapon performance would be observable and recordable on the SAVT system for after action review by the SAVT Operator.

10. CONTRACTOR WILL REQUIRE ACCESS TO: (X all that apply. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- ☒ a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
- ☐ b. RESTRICTED DATA
- ☐ c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION (CNWDI)
(If CNWDI applies, RESTRICTED DATA must also be marked.)
- ☐ d. FORMERLY RESTRICTED DATA
- ☒ e. NATIONAL INTELLIGENCE INFORMATION:
- ☐ (1) Sensitive Compartmented Information (SCI)
- ☒ (2) Non-SCI
- ☐ f. SPECIAL ACCESS PROGRAM (SAP) INFORMATION
- ☐ g. NORTH ATLANTIC TREATY ORGANIZATION (NATO) INFORMATION
- ☐ h. FOREIGN GOVERNMENT INFORMATION
- ☐ i. ALTERNATIVE COMPENSATORY CONTROL MEASURES (ACCM) INFORMATION
- ☒ j. CONTROLLED UNCLASSIFIED INFORMATION (CUI)
(See instructions.)
- ☒ k. OTHER (Specify) (See instructions.)
- SIPRNET Access Required

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: (X all that apply. See instructions. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- ☒ a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
(Applicable only if there is no access or storage required at contractor facility. See instructions.)
- ☐ b. RECEIVE AND STORE CLASSIFIED DOCUMENTS ONLY
- ☐ c. RECEIVE, STORE, AND GENERATE CLASSIFIED INFORMATION OR MATERIAL
- ☐ d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
- ☐ e. PERFORM SERVICES ONLY
- ☐ f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
- ☐ g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
- ☐ h. REQUIRE A COMSEC ACCOUNT
- ☐ i. HAVE A TEMPEST REQUIREMENT
- ☒ j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
- ☐ k. BE AUTHORIZED TO USE DEFENSE COURIER SERVICE
- ☒ l. RECEIVE, STORE, OR GENERATE CONTROLLED UNCLASSIFIED INFORMATION (CUI).
(DoD Components: refer to DoDM 5200.01, Volume 4 only for specific CUI protection requirements. Non-DoD Components: see instructions.)
- ☒ m. OTHER (Specify) (See instructions.)
- INVESTIGATION REQUIREMENTS

12. PUBLIC RELEASE

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual (NISPOM) or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for review and approval prior to release to the appropriate government approval authority identified here with at least office and phone contact information and if available, an e-mail address. (See instructions)

- ☐ DIRECT
- ☒ THROUGH (Specify below)
- Commander, Marine Corps Systems Command (AC/S G-2)
2200 Lester Street, Quantico, VA 22134-6050

Public Release Authority:

All requests must be approved by AC/S G-2, OPSEC, & Office of Public Affairs & Communication (OPAC): MCSCPEO@usmc.mil

13. SECURITY GUIDANCE

The security classification guidance for classified information needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended.

(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. The field will expand as text is added. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. Also allows for up to 6 internal reviewers to digitally sign. See instructions for additional guidance or use of the fillable PDF.)

10.j. The contractor shall comply with the requirements of the SECNAV M-5510.36 and DoD M5200.01, Volume 4 for guidance when access to Controlled Unclassified Information (CUI) is required in performance of this contract.

11.l. Receive, Store, or Generate Controlled Unclassified Information (CUI). In addition to classified information, certain types of unclassified information also require distribution controls and protective measures for a variety of reasons. Refer to DoD M5200.01, Volume 4 for guidance with identification and protection of CUI.

11.m. Investigation requirements set forth by the U.S. Government are found in the SECNAV M-5510.30, Chapter 5. In order to provide the appropriate level of background investigation and suitability adjudication, positions are designated according to potential risk. Those risks are highlighted and explained in Attachment .

"NATO Awareness briefings for SIPRNet access ONLY."

List of Attachments [1] (All Files Must be Attached Prior to Signing, i.e., for any digital signature on the form)

M67854-18-R-3007_CONT_SHEETS.pdf

POINT OF CONTACT FOR THIS CONTRACT IS: NAME & TITLE OF REVIEWING OFFICIAL SIGNATURE

(b) (6)

14. ADDITIONAL SECURITY REQUIREMENTS

Requirements, in addition to NISPOM requirements for classified information, are established for this contract.

☐ No ☒ Yes

If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the CSO. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted.
(See instructions for additional guidance or use of the fillable PDF.)

11j. OPSEC Requirements. While performing aboard NAVY/USMC sites, the contractor shall comply with the provisions of DoD Directive 5205.02E, "DoD Operations Security (OPSEC) Program," SECNAV 3070.2, Marine Corps Order 3070.2A and the MARCORSYSCOM P5510.2B Security Manual, at all other sites the contractor shall comply with the local command and/or program OPSEC plan.

15. INSPECTIONS

Elements of this contract are outside the inspection responsibility of the CSO.

☒ No ☐ Yes

If Yes, explain and identify specific areas and government activity responsible for inspections. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted.
(See instructions for additional guidance or use of the fillable PDF.)

16. GOVERNMENT CONTRACTING ACTIVITY (GCA) AND POINT OF CONTACT (POC)

a. GCA NAME

SAVT CLS

c. ADDRESS (Include ZIP Code)

MARCORSYSCOM (PM TRASYS)
12211 Science Drive
Orlando, FL 32825

d. POC NAME

(b) (6)

e. POC TELEPHONE (Include Area Code)

(b) (6)

b. ACTIVITY ADDRESS CODE (AAC) OF THE CONTRACTING OFFICE (See Instructions)

M68754

f. EMAIL ADDRESS (See Instructions)

edward.mcgrail@usmc.mil

17. CERTIFICATION AND SIGNATURES

Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below. Upon digitally signing Item 17h, no changes can be made as the form will be locked.

a. TYPED NAME OF CERTIFYING OFFICIAL (Last, First, Middle Initial)

(See Instructions)

(b) (6)

d. AAC OF THE CONTRACTING OFFICE

(See Instructions)

M67854

h. SIGNATURE

(b) (6)

b. TITLE

Industrial Security Specialist

e. CAGE CODE OF THE PRIME CONTRACTOR

(See Instructions.)

c. ADDRESS (Include ZIP Code)

MARCORSYSCOM
2200 Lester Street
Quantico, VA 22134

f. TELEPHONE (Include Area Code)

+1 (703) 432-4140

i. DATE SIGNED

(See Instructions)

g. EMAIL ADDRESS (See Instructions)

(b) (6)

20180905

18. REQUIRED DISTRIBUTION BY THE CERTIFYING OFFICIAL

- ☒ a. CONTRACTOR
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☐ f. OTHER AS NECESSARY (If more room is needed, continue in Item 13 or on additional page if necessary.)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 25-Sep-2018		4. REQUISITION/PURCHASE REQ. NO. Admin (No Funding Req.)		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 erik.halverson@usmc.mil 703-432-3451		CODE M67854		7. ADMINISTERED BY (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726		CODE S1002A SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Riptide Software, Inc. 200 East Palm Valley Drive Ste. 2000 Oviedo FL 32765-9410		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
CAGE CODE 1QPK2 FACILITY CODE		[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-15-D-8393 / M6785418F3008	
		10B. DATED (SEE ITEM 13) 31-Aug-2018	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR Clause 52.243-1 Alt I
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to incorporate a DD Form 254 as an attachment under section J (List of Attachments) on task order contract N00178-15-D-8393 - M6785418F3008 (of note, base task order was awarded on 31 August 2018 under Solicitation Number M6785418R3007).

A conformed copy of this Task Order modification is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from (b) (4) by (b) (4) to (b) (4)

The total value of the order is hereby increased from (b) (4) by (b) (4) to (b) (4)

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	L069	All efforts to be performed in accordance with PWS J.1a other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8300, and all COST reimbursable optional CLINs (O&MN,N)	3.0	MO	(b) (4)	
8001	L069	All efforts to be performed in accordance with PWS J.1b other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8301, and all COST reimbursable optional CLINs (O&MN,N)	3.0	MO	(b) (4)	
		Option				
8002	L069	All efforts to be performed in accordance with PWS J.1c other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8302, and all COST reimbursable optional CLINs (O&MN,N)	3.0	MO	(b) (4)	
		Option				
8003	L069	All efforts to be performed in accordance with PWS J.1d other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8303, and all COST reimbursable optional CLINs. (O&MN,N)	3.0	MO	(b) (4)	
		Option				
8100	L069	Camp Lejeune Relocation in accordance with J.1a PWS 3.1.1.13. (O&MN,N)	1.0	MO	(b) (4)	
8101	L069	Camp Lejeune Relocation in accordance with J.1b PWS 3.1.1.13. May be exercised at any time during PoP. Final Price will be negotiated prior to exercising but is NTE \$100,000 (O&MN,N)	1.0	LO	(b) (4)	
		Option				
8102	L069	Hardware to support the service under CLIN 8101. Price will be negotiated prior to exercising and may vary depending on negotiations, but overall Value of CLIN is NTE \$900,000 (PMC)	1.0	LO	(b) (4)	
		Option				
8103	L069	Camp Lejeune Relocation in accordance with J.1c PWS 3.1.1.13. May be exercised at any time during PoP. Final Price will be negotiated prior to exercising but is NTE \$100,000 (O&MN,N)	1.0	LO	(b) (4)	
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8104	L069	Camp Lejeune Relocation in accordance with J.1d PWS 3.1.1.13. May be exercised at different times during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8200	L069	Operator Surge in accordance with J.1a PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8201	L069	Operator Surge in accordance with J.1b PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8202	L069	Operator Surge in accordance with J.1c PWS 3.1.1.14 Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8203	L069	Operator Surge in accordance with J.1d PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8300	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8000. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8301	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8001. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8302	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8002. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8303	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8003. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	
		Option				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	L069	Travel and ODCs costs (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8000), NTE (b) (4) Performed in accordance with J.1a PWS (O&MN,N)	1.0		(b) (4)
9001	L069	Travel and ODCs, (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8001), NTE (b) (4) Performed in accordance with J.1b PWS (O&MN,N)	1.0		(b) (4)
		Option			
9002	L069	Travel and ODCs (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8002), NTE (b) (4) Performed in accordance with J.1c PWS (O&MN,N)	1.0		(b) (4)
		Option			
9003	L069	Travel and ODCs, (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8003), NTE (b) (4) Performed in accordance with J.1d PWS (O&MN,N)	1.0		(b) (4)
		Option			
9100	L069	Spares, NTE (b) (4) Can be exercised at any point during J.1a PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0		(b) (4)
		Option			
9101	L069	Spares, NTE (b) (4) Can be exercised at any point during J.1b PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0		(b) (4)
		Option			
9102	J069	Spares, NTE (b) (4) Can be exercised at any point during J.1c PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0		(b) (4)
		Option			
9103	L069	Spares, NTE (b) (4) Can be exercised at any point during J.1d PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0		(b) (4)
		Option			
9200	L069	Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1a PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0		(b) (4)
		Option			
9201	L069	Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1b PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0		(b) (4)

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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Option

9202	L069	Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1c PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0		(b) (4)
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Option

9203	L069	Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1d PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0		(b) (4)
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Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Please see Attachment J.1.

Please note:

This requirement is to procure services during ongoing and anticipated litigation, to fill existing requirements for support services and to supplement/surge current support in meeting critical targets and time limits. This solicitation does not replace the solicited requirement and award pursuant to M67854-18-R-7823. The award of the task order issued pursuant to M67854-18-R-7823 was protested and performance of this award remains stayed. This current solicitation will result in a separate task order which will not affect the protested task order.

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SECTION D PACKAGING AND MARKING

Packaging and Marking of Hardware- All supplies/deliverables hereunder shall be prepared, packaged, and marked in accordance with current ASTM (see PWS) and best commercial practices to ensure safe delivery at destination unless otherwise specified in any resulting modifications. Any supplies that may require delivery overseas shall be packaged and marked in accordance with current Military Standard (see PWS).

Warranties: The contractor shall stamp or mark the supplies delivered or otherwise furnish notice with the supplies of the existence of the warranty. The purpose of the markings or notice is to inform Government personnel who store, stock, or use the supplies that the supplies are under warranty. Markings may be brief but should include:

- (a) A brief statement that a warranty exists,
- (b) The substance of the warranty
- (c) The date or time the warranty expires
- (d) Who to notify if the supplies are found to be defective. For commercial items (see 46.709), the contractor's trade practice in warranty marking is acceptable if sufficient information is presented for supply personnel and users to identify warranted supplies.
- (e) Any National Stock Number (NSN) or manufacturer's part number,
- (f) A serial number or other item identifier (if the warranty applies to uniquely identified items)
- (g) The contract number,
- (h) The manufacturer or entity (if other than the contractor) providing the warranty
- (i) An indication of whether or not attempted on-site repair by Government personnel will void the warranty.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies – Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services – Fixed Price" (AUG 1996).

Technical Data - Technical Data Requirements will be inspected and accepted by the Government as specified in accordance with the applicable DD 1423's. Technical Data will be inspected and accepted as indicated in Block (7) of each Exhibit as follows:

1. Data items submitted under Letter of Transmittal (LT) shall be the responsibility of the initial addressee under Block 14 of the DD Form 1423 as to review for adequacy and contract compliance. Where Code A is entered in Block 8 of the DD Form 1423 and deficiencies or inadequacies are noted, the initial addressee shall so advise the Contractor in writing.
2. Inspection and acceptance of the Data Items requiring shipment under DD Form 250 shall be made in accordance with Block 7 of the DD Form 1423. Destination shall be by the first listed Block 14 addressee. Addressees other than the initial addressee shall be considered informational. Codes are further explained below:

<u>CODE</u>	<u>INSPECTION</u>	<u>ACCEPTANCE</u>
SS	Source	Source
DD	Destination	Destination
SD	Source	Destination
LT	Letter-Transmittal Only	

3. Unless otherwise specifically stated in the applicable DD Form 1423, or associated Data Item Description (DID), the Government must provide written comment, rejection or acceptance to the Contractor within **thirty (30) days** after receipt of each data submission.

Data Approval - Unless specific time limits are identified in the relevant CDRL item, or data item description of this contract, the following general rule(s) shall apply to Government handling of data submissions.

- (a) Subject to DFARS 252.246-7001, Warranty of Data, Government comments on the initial data submission shall be complete and shall not be expanded subsequently. Recurring or new defects in subsequent submissions shall, of course, be the subject of fair comment.

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(b) The contractor shall notify the Government in writing (PCO) if the Government is at risk of failing to meet the applicable review/approval time requirements.

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	9/30/2018 - 12/30/2018
8100	9/30/2018 - 12/30/2018
9000	9/30/2018 - 12/30/2018

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	9/30/2018 - 12/30/2018
8100	9/30/2018 - 12/30/2018
9000	9/30/2018 - 12/30/2018

The periods of performance for the following Option Items are as follows:

8001	12/31/2018 - 3/30/2019
8002	3/31/2019 - 6/29/2019
8003	6/30/2019 - 9/29/2019
8101	12/31/2018 - 3/30/2019
8102	12/31/2018 - 3/30/2019
8103	3/31/2019 - 6/29/2019
8104	6/30/2019 - 9/29/2019
8200	9/30/2018 - 12/30/2018
8201	12/31/2018 - 3/30/2019
8202	3/31/2019 - 6/29/2019
8203	6/30/2019 - 9/29/2019
8300	9/30/2018 - 12/30/2018
8301	12/31/2018 - 3/30/2019
8302	3/31/2019 - 6/29/2019
8303	6/30/2019 - 9/29/2019
9001	12/31/2018 - 3/30/2019
9002	3/31/2019 - 6/29/2019
9003	6/30/2019 - 9/29/2019
9100	9/30/2018 - 12/30/2018
9101	12/31/2018 - 3/30/2019
9102	3/31/2019 - 6/29/2019

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9103	6/30/2019 - 9/29/2019
9200	9/30/2018 - 12/29/2018
9201	12/31/2018 - 3/30/2019
9202	3/31/2019 - 6/29/2019
9203	6/30/2019 - 9/29/2019

See PWS for locations of performance.

Contractor Notice Regarding Late Delivery- In the event the Contractor for any reason anticipates or encounters difficulty in complying with the contract delivery schedule or in meeting any of the other requirements of the contract, it shall immediately notify the Contracting Officer in writing giving pertinent details and shall provide a proposal for planned compensation.

However, this data shall be considered informational only in character and receipt by the Government shall not be construed as a waiver by the Government of (a) any delivery schedule or date, or (b) compliance with any other contract requirement by the Contractor, or (c) any other rights or remedies provided to the Government by law or under this contract.

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SECTION G CONTRACT ADMINISTRATION DATA

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government.

The COR for this task order is:

(b) (6)

Partnership III Bldg, 5th
Floor
Technology Parkway
Orlando, FL 32826

3039

(b) (6)

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Accounting Data

SLINID	PR Number	Amount
8000		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
8100		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
9000		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		

BASE Funding (b) (4)
Cumulative Funding (b) (4)

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Not applicable

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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

CLAUSES INCORPORATED BY REFERENCE

252.225-7048	Export-Controlled Items	JUN 2013
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2016
252.227-7022	Government Rights (Unlimited)	MAR 1979
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAY 2013
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 Wide Area Workflow Payment Instructions MAY 2013

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

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“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).

Note: If a “Combo” document type is identified but not supportable by the

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Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

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(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

[JM1]Sandi, I believe that this should be "Combo," but will defer to you.

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SECTION J LIST OF ATTACHMENTS

Attachment_3a_GFP_Test_Berth

Attachment_3b_GFP_29_Palms

Attachment_3c_GFP_Camp_Pendleton

Attachment_3d_GFP_Kaneohe_Bay_HI

Attachment_3e_GFP_Lejeune

Attachment_3f_GFP_Okinawa

Attachment_3g_GFP_Yuma

Attachment_J.4_Quality_Assurance_Surveillance_Plan_(QASP)

Attachment_J.5_RESERVED

Attachment_J.6_Digital_CAS_STIM_Drawing

Attachment_J.7_Request_for_export_controlled

Attachment_J.8_Status_of_Forces_Agreement_Japan

ATTACHMENT_J.9_BASE_CDRLs_CLS_SOFTWARE_MODS_dtd_31AUG2018

Attachment_J.10_Pricing_Workbook

Attachment_J.1a_BASE_PWS_CLS_SOFTWARE_MODS_dtd_31AUG2018

Attachment_J.1b_OPT_1_PWS_CLS_SOFTWARE_MODS_CPR_V1

Attachment_J.1c_OPT_2_PWS_CLS_SOFTWARE_MODIFICATIONS_GPI_V1

Attachment_J.1d_OPT_3_PWS_CLS_SOFTWARE_MODS_GFI_V1

Attachment_J.11 DD Form 254

(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 2:17 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature
Attachments: M6785418F3008P00001-SIGNED.pdf

Good Afternoon (b) (6)

Attached is a signed copy of Mod-M6785418F7008P00001 and ready for your countersignature.

(b) (6) who is CC'd will also be uploading the signed document into Seaport-E.

Thanks,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)

Sent: Tuesday, September 25, 2018 1:17 PM

To: (b) (6)

(b) (6)

Subject: Fwd: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature

(b) (6) FYI

----- Forwarded message -----

From: (b) (6)
Date: Tue, Sep 25, 2018 at 12:59 PM
Subject: SAVT Seaport-E Task Order Mod M6785418F7008P00001 - For Review and Signature
To: (b) (6)
Cc: (b) (6)

(b) (6)

Attached has been routed to you in Seaport-E for review and signature.

Adds a DD-254 to support SAVT Ops in Yuma, AZ.

Please sign and return, and we'll release accordingly.

Hoping to award by tomorrow, if doable for Riptide.

Appreciate the help!

V/R,

(b) (6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 25-Sep-2018		4. REQUISITION/PURCHASE REQ. NO. Admin (No Funding Req.)		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 erik.halverson@usmc.mil 703-432-3451		CODE M67854		7. ADMINISTERED BY (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726		CODE S1002A SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Riptide Software, Inc. 200 East Palm Valley Drive Ste. 2000 Oviedo FL 32765-9410		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-15-D-8393 / M6785418F3008	
		10B. DATED (SEE ITEM 13) 31-Aug-2018	
CAGE CODE 1QPK2	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR Clause 52.243-1 Alt I
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) - Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (b) (6)		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 09/25/2018		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to incorporate a DD Form 254 as an attachment under section J (List of Attachments) on task order contract N00178-15-D-8393 - M6785418F3008 (of note, base task order was awarded on 31 August 2018 under Solicitation Number M6785418R3007).

A conformed copy of this Task Order modification is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from (b) (4) by (b) (4) to (b) (4)

The total value of the order is hereby increased from (b) (4) by (b) (4) to (b) (4)

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	L069	All efforts to be performed in accordance with PWS J.1a other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8300, and all COST reimbursable optional CLINs (O&MN,N)	3.0	MO	(b) (4)	
8001	L069	All efforts to be performed in accordance with PWS J.1b other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8301, and all COST reimbursable optional CLINs (O&MN,N) Option	3.0	MO	(b) (4)	
8002	L069	All efforts to be performed in accordance with PWS J.1c other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8302, and all COST reimbursable optional CLINs (O&MN,N) Option	3.0	MO	(b) (4)	
8003	L069	All efforts to be performed in accordance with PWS J.1d other than 3.1.1.13, 3.1.1.14, discrepancies identified during Contractor testing (under PWS para 3.2) provided for under CLIN 8303, and all COST reimbursable optional CLINs. (O&MN,N) Option	3.0	MO	(b) (4)	
8100	L069	Camp Lejeune Relocation in accordance with J.1a PWS 3.1.1.13. (O&MN,N)	1.0	MO	(b) (4)	
8101	L069	Camp Lejeune Relocation in accordance with J.1b PWS 3.1.1.13. May be exercised at any time during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8102	L069	Hardware to support the service under CLIN 8101. Price will be negotiated prior to exercising and may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (PMC) Option	1.0	LO	(b) (4)	
8103	L069	Camp Lejeune Relocation in accordance with J.1c PWS 3.1.1.13. May be exercised at any time during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8104	L069	Camp Lejeune Relocation in accordance with J.1d PWS 3.1.1.13. May be exercised at different times during PoP. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8200	L069	Operator Surge in accordance with J.1a PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8201	L069	Operator Surge in accordance with J.1b PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8202	L069	Operator Surge in accordance with J.1c PWS 3.1.1.14 Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8203	L069	Operator Surge in accordance with J.1d PWS 3.1.1.14. Quantities may be exercised at different times during PoP. Each quantity will be negotiated prior to exercising. Unit price may vary depending on negotiations, but overall Value of CLIN is NTE (b) (4) (O&MN,N) Option	2.0	EA	(b) (4)	
8300	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8000. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8301	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8001. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N) Option	1.0	LO	(b) (4)	
8302	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8002. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8303	L069	SW corrections and regression testing for additional discrepancies identified during Contractor testing (under PWS para 3.2) under CLIN 8003. Final Price will be negotiated prior to exercising but is NTE (b) (4) (O&MN,N)	1.0	LO	(b) (4)	
		Option				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	L069	Travel and ODCs costs (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8000), NTE (b) (4) Performed in accordance with J.1a PWS (O&MN,N)	1.0	LO	(b) (4)
9001	L069	Travel and ODCs, (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8001), NTE (b) (4) Performed in accordance with J.1b PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9002	L069	Travel and ODCs (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8002), NTE (b) (4) Performed in accordance with J.1c PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9003	L069	Travel and ODCs, (labor required for travel or ODCs purchases shall be included in applicable FFP CLIN 8003), NTE (b) (4) Performed in accordance with J.1d PWS (O&MN,N)	1.0	LO	(b) (4)
		Option			
9100	L069	Spares, NTE (b) (4) Can be exercised at any point during J.1a PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9101	L069	Spares, NTE (b) (4) Can be exercised at any point during J.1b PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9102	J069	Spares, NTE (b) (4) Can be exercised at any point during J.1c PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9103	L069	Spares, NTE (b) (4) Can be exercised at any point during J.1d PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9200	L069	Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1a PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)
		Option			
9201	L069	Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1b PWS PoP. TO be negotiated prior to exercising. (O&MN,N)	1.0	LO	(b) (4)

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Item PSC Supplies/Services Qty Unit Est. Cost

Option

9202 L069 Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1c PWS PoP. TO be negotiated prior to exercising. (O&MN,N)

1.0 LO

(b) (4)

Option

9203 L069 Repair by Replace, NTE (b) (4) Can be exercised at any point during J.1d PWS PoP. TO be negotiated prior to exercising. (O&MN,N)

1.0 LO

(b) (4)

Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Please see Attachment J.1.

Please note:

This requirement is to procure services during ongoing and anticipated litigation, to fill existing requirements for support services and to supplement/surge current support in meeting critical targets and time limits. This solicitation does not replace the solicited requirement and award pursuant to M67854-18-R-7823. The award of the task order issued pursuant to M67854-18-R-7823 was protested and performance of this award remains stayed. This current solicitation will result in a separate task order which will not affect the protested task order.

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SECTION D PACKAGING AND MARKING

Packaging and Marking of Hardware- All supplies/deliverables hereunder shall be prepared, packaged, and marked in accordance with current ASTM (see PWS) and best commercial practices to ensure safe delivery at destination unless otherwise specified in any resulting modifications. Any supplies that may require delivery overseas shall be packaged and marked in accordance with current Military Standard (see PWS).

Warranties: The contractor shall stamp or mark the supplies delivered or otherwise furnish notice with the supplies of the existence of the warranty. The purpose of the markings or notice is to inform Government personnel who store, stock, or use the supplies that the supplies are under warranty. Markings may be brief but should include:

- (a) A brief statement that a warranty exists,
- (b) The substance of the warranty
- (c) The date or time the warranty expires
- (d) Who to notify if the supplies are found to be defective. For commercial items (see 46.709), the contractor's trade practice in warranty marking is acceptable if sufficient information is presented for supply personnel and users to identify warranted supplies.
- (e) Any National Stock Number (NSN) or manufacturer's part number,
- (f) A serial number or other item identifier (if the warranty applies to uniquely identified items)
- (g) The contract number,
- (h) The manufacturer or entity (if other than the contractor) providing the warranty
- (i) An indication of whether or not attempted on-site repair by Government personnel will void the warranty.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies – Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services – Fixed Price" (AUG 1996).

Technical Data - Technical Data Requirements will be inspected and accepted by the Government as specified in accordance with the applicable DD 1423's. Technical Data will be inspected and accepted as indicated in Block (7) of each Exhibit as follows:

1. Data items submitted under Letter of Transmittal (LT) shall be the responsibility of the initial addressee under Block 14 of the DD Form 1423 as to review for adequacy and contract compliance. Where Code A is entered in Block 8 of the DD Form 1423 and deficiencies or inadequacies are noted, the initial addressee shall so advise the Contractor in writing.
2. Inspection and acceptance of the Data Items requiring shipment under DD Form 250 shall be made in accordance with Block 7 of the DD Form 1423. Destination shall be by the first listed Block 14 addressee. Addressees other than the initial addressee shall be considered informational. Codes are further explained below:

<u>CODE</u>	<u>INSPECTION</u>	<u>ACCEPTANCE</u>
SS	Source	Source
DD	Destination	Destination
SD	Source	Destination
LT	Letter-Transmittal Only	

3. Unless otherwise specifically stated in the applicable DD Form 1423, or associated Data Item Description (DID), the Government must provide written comment, rejection or acceptance to the Contractor within **thirty (30) days** after receipt of each data submission.

Data Approval - Unless specific time limits are identified in the relevant CDRL item, or data item description of this contract, the following general rule(s) shall apply to Government handling of data submissions.

- (a) Subject to DFARS 252.246-7001, Warranty of Data, Government comments on the initial data submission shall be complete and shall not be expanded subsequently. Recurring or new defects in subsequent submissions shall, of course, be the subject of fair comment.

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(b) The contractor shall notify the Government in writing (PCO) if the Government is at risk of failing to meet the applicable review/approval time requirements.

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	9/30/2018 - 12/30/2018
8100	9/30/2018 - 12/30/2018
9000	9/30/2018 - 12/30/2018

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	9/30/2018 - 12/30/2018
8100	9/30/2018 - 12/30/2018
9000	9/30/2018 - 12/30/2018

The periods of performance for the following Option Items are as follows:

8001	12/31/2018 - 3/30/2019
8002	3/31/2019 - 6/29/2019
8003	6/30/2019 - 9/29/2019
8101	12/31/2018 - 3/30/2019
8102	12/31/2018 - 3/30/2019
8103	3/31/2019 - 6/29/2019
8104	6/30/2019 - 9/29/2019
8200	9/30/2018 - 12/30/2018
8201	12/31/2018 - 3/30/2019
8202	3/31/2019 - 6/29/2019
8203	6/30/2019 - 9/29/2019
8300	9/30/2018 - 12/30/2018
8301	12/31/2018 - 3/30/2019
8302	3/31/2019 - 6/29/2019
8303	6/30/2019 - 9/29/2019
9001	12/31/2018 - 3/30/2019
9002	3/31/2019 - 6/29/2019
9003	6/30/2019 - 9/29/2019
9100	9/30/2018 - 12/30/2018
9101	12/31/2018 - 3/30/2019
9102	3/31/2019 - 6/29/2019

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9103	6/30/2019 - 9/29/2019
9200	9/30/2018 - 12/29/2018
9201	12/31/2018 - 3/30/2019
9202	3/31/2019 - 6/29/2019
9203	6/30/2019 - 9/29/2019

See PWS for locations of performance.

Contractor Notice Regarding Late Delivery- In the event the Contractor for any reason anticipates or encounters difficulty in complying with the contract delivery schedule or in meeting any of the other requirements of the contract, it shall immediately notify the Contracting Officer in writing giving pertinent details and shall provide a proposal for planned compensation.

However, this data shall be considered informational only in character and receipt by the Government shall not be construed as a waiver by the Government of (a) any delivery schedule or date, or (b) compliance with any other contract requirement by the Contractor, or (c) any other rights or remedies provided to the Government by law or under this contract.

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SECTION G CONTRACT ADMINISTRATION DATA

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government.

The COR for this task order is:

Timothy Bergland, PM TRASYS
Partnership III Bldg, 5th
Floor
Technology Parkway
Orlando, FL 32826
timothy.bergland@usmc.mil
(407) 381-8709

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All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Accounting Data

SLINID	PR Number	Amount
8000		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
8100		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		
9000		(b) (4)
LLA :		
AA 1781106 1A2A 257 67854 0 067443 2D M95450 23FG8RCFG111		
Standard Number: M9545018RCFG111		
Cost Code: 23FG8RCFG111		

BASE Funding (b) (4)
Cumulative Funding (b) (4)

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Not applicable

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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

CLAUSES INCORPORATED BY REFERENCE

252.225-7048	Export-Controlled Items	JUN 2013
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2016
252.227-7022	Government Rights (Unlimited)	MAR 1979
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAY 2013
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 Wide Area Workflow Payment Instructions MAY 2013

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

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“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s)).

Note: If a “Combo” document type is identified but not supportable by the

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Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

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(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

[UMI]Sandi, I believe that this should be "Combo," but will defer to you.

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SECTION J LIST OF ATTACHMENTS

Attachment_3a_GFP_Test_Berth

Attachment_3b_GFP_29_Palms

Attachment_3c_GFP_Camp_Pendleton

Attachment_3d_GFP_Kaneohe_Bay_HI

Attachment_3e_GFP_Lejeune

Attachment_3f_GFP_Okinawa

Attachment_3g_GFP_Yuma

Attachment_J.4_Quality_Assurance_Surveillance_Plan_(QASP)

Attachment_J.5_RESERVED

Attachment_J.6_Digital_CAS_STIM_Drawing

Attachment_J.7_Request_for_export_controlled

Attachment_J.8_Status_of_Forces_Agreement_Japan

ATTACHMENT_J.9_BASE_CDRLs_CLS_SOFTWARE_MODS_dtd_31AUG2018

Attachment_J.10_Pricing_Workbook

Attachment_J.1a_BASE_PWS_CLS_SOFTWARE_MODS_dtd_31AUG2018

Attachment_J.1b_OPT_1_PWS_CLS_SOFTWARE_MODS_CPR_V1

Attachment_J.1c_OPT_2_PWS_CLS_SOFTWARE_MODIFICATIONS_GPI_V1

Attachment_J.1d_OPT_3_PWS_CLS_SOFTWARE_MODS_GFI_V1

Attachment_J.11 DD Form 254

(b) (6)

From: (b) (6)
Sent: Tuesday, September 25, 2018 5:00 PM
To: (b) (6)
Cc: (b) (6)
Subject: SAVT Task Order M6785418F3008 Mod P00001 - Inclusion of DD 254 Attachment - Distribution per FAR 4.2
Attachments: M6785418F3008P00001 - FINAL.PDF; J.11_DD-254 - M678548F3008 (RFP 18R3007).pdf
Signed By: (b) (6)

To Riptide,

Please see attached Mod P00001 to SAVT Task Order M6785418F3008. Includes the required DD 254, primarily to support Yuma SAVT ops and training.

Of note, this email satisfies FAR 4.2 requirements.

V/R,

(b) (6)

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information.)

OMB No. 0704-0567
OMB approval expires:
October 31, 2020

The public reporting burden for this collection of information, 0704-0567, is estimated to average 70 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS.

1. CLEARANCE AND SAFEGUARDING

a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED <i>(See Instructions)</i> Secret	b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/ MATERIAL REQUIRED AT CONTRACTOR FACILITY None (See instructions)
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2. THIS SPECIFICATION IS FOR: *(X and complete as applicable.)*

- ☐ a. PRIME CONTRACT NUMBER *(See instructions.)*
- ☐ b. SUBCONTRACT NUMBER
- ☒ c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)
 M67854-18-R-3007 20181005

3. THIS SPECIFICATION IS: *(X and complete as applicable.)*

- ☒ a. ORIGINAL *(Complete date in all cases.)* DATE (YYYYMMDD)
 20180904
- ☐ b. REVISED *(Supersedes all previous specifications.)*
 REVISION NO. DATE (YYYYMMDD)
- ☐ c. FINAL *(Complete Item 5 in all cases.)* DATE (YYYYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? ☒ No ☐ Yes *If yes, complete the following:*

Classified material received or generated under _____ *(Preceding Contract Number)* is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? ☒ No ☐ Yes *If yes, complete the following:*

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of: _____

6. CONTRACTOR *(Include Commercial and Government Entity (CAGE) Code)*

a. NAME, ADDRESS, AND ZIP CODE RIPTIDE Software Inc. 200 East Palm valley Drive, Suite 2000 Oviedo, Florida 32765	b. CAGE CODE 1QPK2	c. COGNIZANT SECURITY OFFICE(S) (CSO) <i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i> Defense Security Services Melbourne Field Office (IOFSM) 7341 Office Park Place, Suite 203 Melbourne, FL 32940 321-610-9870
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7. SUBCONTRACTOR(S) *(Click button if you choose to add or list the subcontractors
 -- but will still require a separate DD Form 254 issued by a prime contractor to each subcontractor)*

a. NAME, ADDRESS, AND ZIP CODE Forward a copy of all DD254 Sub-Contracts to the Security Officer designated in block 17.	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE(S) (CSO) <i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i>
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8. ACTUAL PERFORMANCE *(Click button to add more locations.)*

a. LOCATION(S) <i>(For actual performance, see instructions.)</i> Marine Corps Air Station Yuma, AZ	b. CAGE CODE <i>(If applicable, see Instructions.)</i>	c. COGNIZANT SECURITY OFFICE(S) (CSO) <i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i>
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9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT

Contractor Logistical Support (CLS) Contractor Operator and Maintainer support for the USMC Supporting Arms Virtual Trainer (SAVT). The contractor will be performing training services to the AV-8 Harrier Simulator. Depending on the training scenario requested by the user, there will be the potential for AV-8 classified database entity and weapon performance data via the Aviation Digital Virtual Training Environment (ADVTE) to be shared with SAVT system during interoperability (SIPRNet). The entity and weapon performance would be observable and recordable on the SAVT system for after action review by the SAVT Operator.

10. CONTRACTOR WILL REQUIRE ACCESS TO: (X all that apply. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- ☒ a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
- ☐ b. RESTRICTED DATA
- ☐ c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION (CNWDI)
(If CNWDI applies, RESTRICTED DATA must also be marked.)
- ☐ d. FORMERLY RESTRICTED DATA
- ☒ e. NATIONAL INTELLIGENCE INFORMATION:
- ☐ (1) Sensitive Compartmented Information (SCI)
- ☒ (2) Non-SCI
- ☐ f. SPECIAL ACCESS PROGRAM (SAP) INFORMATION
- ☐ g. NORTH ATLANTIC TREATY ORGANIZATION (NATO) INFORMATION
- ☐ h. FOREIGN GOVERNMENT INFORMATION
- ☐ i. ALTERNATIVE COMPENSATORY CONTROL MEASURES (ACCM) INFORMATION
- ☒ j. CONTROLLED UNCLASSIFIED INFORMATION (CUI)
(See instructions.)
- ☒ k. OTHER (Specify) (See instructions.)
- SIPRNET Access Required

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: (X all that apply. See instructions. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- ☒ a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
(Applicable only if there is no access or storage required at contractor facility. See instructions.)
- ☐ b. RECEIVE AND STORE CLASSIFIED DOCUMENTS ONLY
- ☐ c. RECEIVE, STORE, AND GENERATE CLASSIFIED INFORMATION OR MATERIAL
- ☐ d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
- ☐ e. PERFORM SERVICES ONLY
- ☐ f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
- ☐ g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
- ☐ h. REQUIRE A COMSEC ACCOUNT
- ☐ i. HAVE A TEMPEST REQUIREMENT
- ☒ j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
- ☐ k. BE AUTHORIZED TO USE DEFENSE COURIER SERVICE
- ☒ l. RECEIVE, STORE, OR GENERATE CONTROLLED UNCLASSIFIED INFORMATION (CUI).
(DoD Components: refer to DoDM 5200.01, Volume 4 only for specific CUI protection requirements. Non-DoD Components: see instructions.)
- ☒ m. OTHER (Specify) (See instructions.)
- INVESTIGATION REQUIREMENTS

12. PUBLIC RELEASE

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual (NISPOM) or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for review and approval prior to release to the appropriate government approval authority identified here with at least office and phone contact information and if available, an e-mail address. (See instructions)

- ☐ DIRECT
- ☒ THROUGH (Specify below)
- Commander, Marine Corps Systems Command (AC/S G-2)
2200 Lester Street, Quantico, VA 22134-6050

Public Release Authority:

All requests must be approved by AC/S G-2, OPSEC, & Office of Public Affairs & Communication (OPAC): MCSCPEO@usmc.mil

13. SECURITY GUIDANCE

The security classification guidance for classified information needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended.

(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. The field will expand as text is added. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. Also allows for up to 6 internal reviewers to digitally sign. See instructions for additional guidance or use of the fillable PDF.)

10.j. The contractor shall comply with the requirements of the SECNAV M-5510.36 and DoD M5200.01, Volume 4 for guidance when access to Controlled Unclassified Information (CUI) is required in performance of this contract.

11.l. Receive, Store, or Generate Controlled Unclassified Information (CUI). In addition to classified information, certain types of unclassified information also require distribution controls and protective measures for a variety of reasons. Refer to DoD M5200.01, Volume 4 for guidance with identification and protection of CUI.

11.m. Investigation requirements set forth by the U.S. Government are found in the SECNAV M-5510.30, Chapter 5. In order to provide the appropriate level of background investigation and suitability adjudication, positions are designated according to potential risk. Those risks are highlighted and explained in Attachment .

"NATO Awareness briefings for SIPRNet access ONLY."

List of Attachments [1] (All Files Must be Attached Prior to Signing, i.e., for any digital signature on the form)

M67854-18-R-3007_CONT_SHEETS.pdf

POINT OF CONTACT FOR THIS CONTRACT IS:

PHONE (b) (6)

NAME & TITLE OF REVIEWING OFFICIAL

(b) (6)

SIGNATURE

(b) (6)

14. ADDITIONAL SECURITY REQUIREMENTS

Requirements, in addition to NISPOM requirements for classified information, are established for this contract.

☐ No ☒ Yes

If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the CSO. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted.
(See instructions for additional guidance or use of the fillable PDF.)

11j. OPSEC Requirements. While performing aboard NAVY/USMC sites, the contractor shall comply with the provisions of DoD Directive 5205.02E, "DoD Operations Security (OPSEC) Program," SECNAV 3070.2, Marine Corps Order 3070.2A and the MARCORSYSCOM P5510.2B Security Manual, at all other sites the contractor shall comply with the local command and/or program OPSEC plan.

15. INSPECTIONS

Elements of this contract are outside the inspection responsibility of the CSO.

☒ No ☐ Yes

If Yes, explain and identify specific areas and government activity responsible for inspections. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted.
(See instructions for additional guidance or use of the fillable PDF.)

16. GOVERNMENT CONTRACTING ACTIVITY (GCA) AND POINT OF CONTACT (POC)

a. GCA NAME

SAVT CLS

c. ADDRESS (Include ZIP Code)

MARCORSYSCOM (PM TRASYS)
12211 Science Drive
Orlando, FL 32825

d. POC NAME

(b) (6)

e. POC TELEPHONE (Include Area Code)

(b) (6)

b. ACTIVITY ADDRESS CODE (AAC) OF THE CONTRACTING OFFICE (See Instructions)

M68754

f. EMAIL ADDRESS (See Instructions)

(b) (6)

17. CERTIFICATION AND SIGNATURES

Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below. Upon digitally signing Item 17h, no changes can be made as the form will be locked.

a. TYPED NAME OF CERTIFYING OFFICIAL (Last, First, Middle Initial)
(See Instructions)

(b) (6)

d. AAC OF THE CONTRACTING OFFICE
(See Instructions)

M67854

h. SIGNATURE
(b) (6)

b. TITLE

Industrial Security Specialist

e. CAGE CODE OF THE PRIME CONTRACTOR
(See Instructions.)

c. ADDRESS (Include ZIP Code)

MARCORSYSCOM
2200 Lester Street
Quantico, VA 22134

f. TELEPHONE (Include Area Code)

(b) (6)

g. EMAIL ADDRESS (See Instructions)

dana.newton@usmc.mil

i. DATE SIGNED
(See Instructions)

20180905

18. REQUIRED DISTRIBUTION BY THE CERTIFYING OFFICIAL

- ☒ a. CONTRACTOR
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☐ f. OTHER AS NECESSARY (If more room is needed, continue in Item 13 or on additional page if necessary.)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:55 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda
Attachments: ATT00001.txt; SAVT-MIN-0001-ConferenceAgenda-PAC-20181016.pdf

Per MARFORCYBER network hardening efforts, an unapproved attachment was detected and automatically removed from this email as it constituted a security risk. In order to receive the blocked file, please contact the sender and have them save the file as an approved file type with an authorized file extension and resend the email.

Common unauthorized file types include Microsoft Office documents that are formatted with versions prior to Microsoft Office 2007.

The full list of unauthorized file extensions can be found in AMHS, Operational Advisory 0460-17. For assistance in reviewing this list, or if you feel your message was stripped in error, please contact your local G-6, regional MITSC or the Enterprise Service Desk.

CDRL B004 – Conference Agenda, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of Bill Vincent, Interim Program Manager, Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

www.riptidesoftware.com <<http://www.riptidesoftware.com/>>

DATA ITEM TRANSMITTAL/ACCEPTANCE/REJECTION FORM

Contract: N00178-15-D-8393

Data Item: B004

TITLE: SAVT Task Order Kickoff Meeting Conference Agenda

Block 14 Distribution: PM TRASYS

Other: _____

Doc. Ref. No.: SAVT-MIN-0001-ConferenceAgenda.r

Submittal: SAVT-MIN-0001-ConferenceAgenda-PAC-20181016 Date: 9 Oct 2018

From: Riptide Software, Inc., 200 E. Palm Valley Dr., Suite 2000, Oviedo, FL 32765

To: U.S. Marine Corps, Program Manager Training Systems (PM TRASYS)

12350 Research Parkway, Orlando, Florida 32826-3275

Attention: PCO

The above detailed CDRL item is forwarded for review and acceptance/ rejection.

The Government review period is 5 days.

Signature:

Bill Vincent

Digitally signed by Bill
Vincent
Date: 2018.10.09
12:05:19 -04'00'

Typed Name/Title: Bill Vincent / PM

FIRST ENDORSEMENT: Competency Date Received: _____

- ☐ Accepted.
- ☐ Accepted. Attached comments must be incorporated into the next scheduled submission. (This block is for use with periodically submitted items only.)
- ☐ Rejected, comments attached. Change pages ☐ are not sufficient for correction. Contractor is allowed ☐ 30 days or ☐ ___ days to resubmit.

Signature: _____

Typed Name/Title: _____

Date: _____

SECOND ENDORSEMENT: Project Manager Date Received _____

- ☐ Accepted.
- ☐ Accepted conditionally. Attached comments must be incorporated in the next scheduled submission.
- ☐ Rejected, comments attached. Contractor is allowed ☐ 30 days or ☐ ___ days to resubmit. Resubmit no later than _____.

Signature: _____

Typed Name/Title: _____

Project Manager

Date: _____

THIRD ENDORSEMENT: Contracts Date Received _____

- ☐ Accepted.
- ☐ Accepted conditionally. Attached comments must be incorporated in the next scheduled submission.
- ☐ Rejected, comments attached. Resubmit no later than _____.

Signature: _____

Typed Name/Title: _____

Contract Officer

Date: _____

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 1:07 PM
To: (b) (6)
Cc:
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda
Attachments: SAVT-MIN-0001-ConferenceAgenda-PAC-20181016.docx; SAVT-MIN-0001-ConferenceAgenda-PAC-20181016.pdf

Reattached the files.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 1:00 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda

The attachment is only the DIT there is no actual deliverable attached that we can review.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 9, 2018 12:55 PM
To: (b) (6)
Cc: (b) (6)
Subject: [Non-DoD Source] Submittal of SAVT CDRL B004 - Conference Agenda

Per MARFORCYBER network hardening efforts, one or more unapproved attachments were detected and automatically removed from this email as it constituted a security risk. In order to receive the blocked file, please contact the sender and have them save the file as an approved file type with an authorized file extension and resend the email.

Common unauthorized file types include Microsoft Office documents that are formatted with versions prior to Microsoft Office 2007.

The full list of unauthorized file extensions can be found in AMHS, Operational Advisory 0460-17. For assistance in reviewing this list, or if you feel your message was stripped in error, please contact your local G-6, regional MITSC or the Enterprise Service Desk.

CDRL B004 – Conference Agenda, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of Bill Vincent, Interim Program Manager, Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

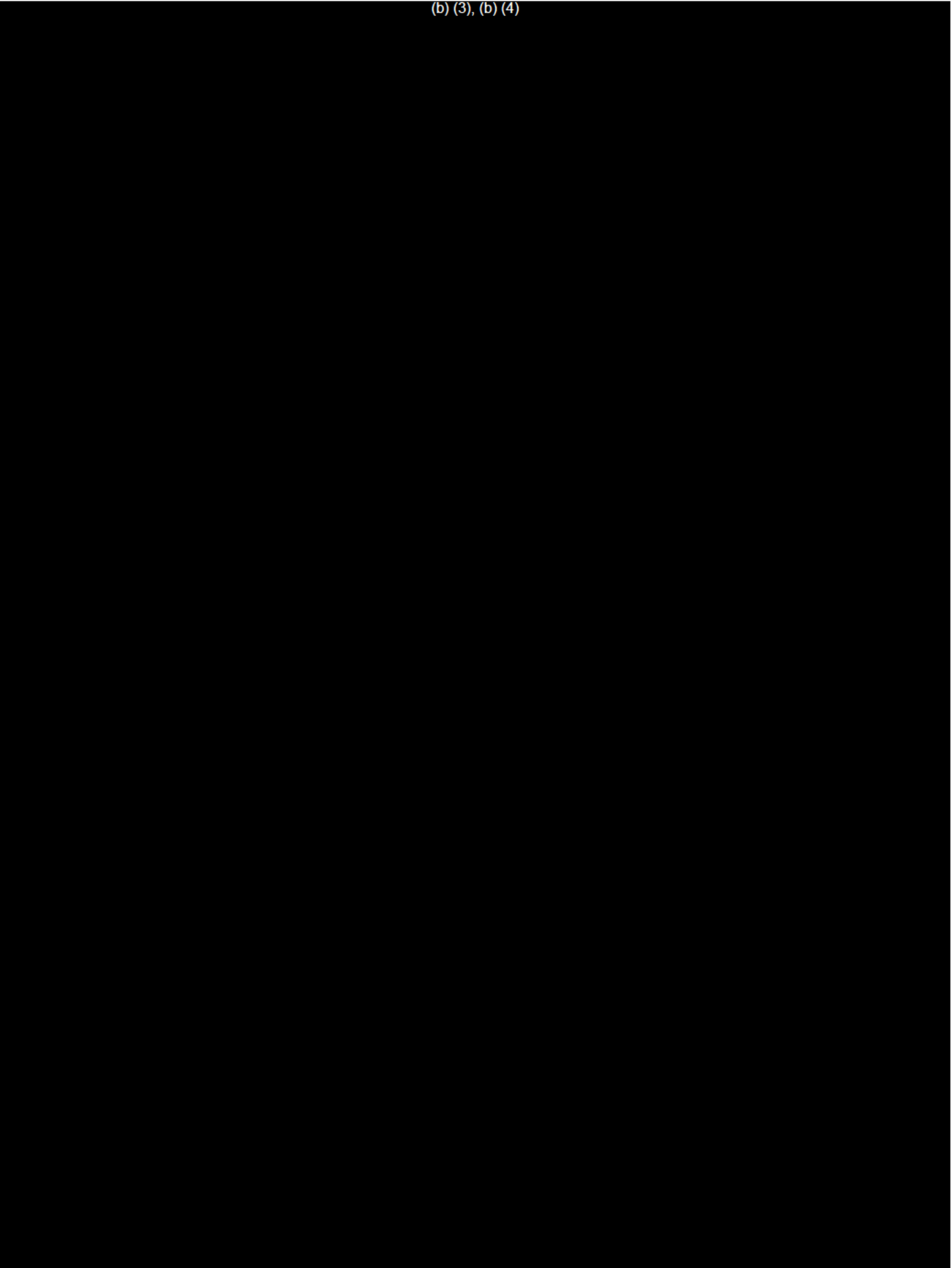
(b) (6)

(b) (6)

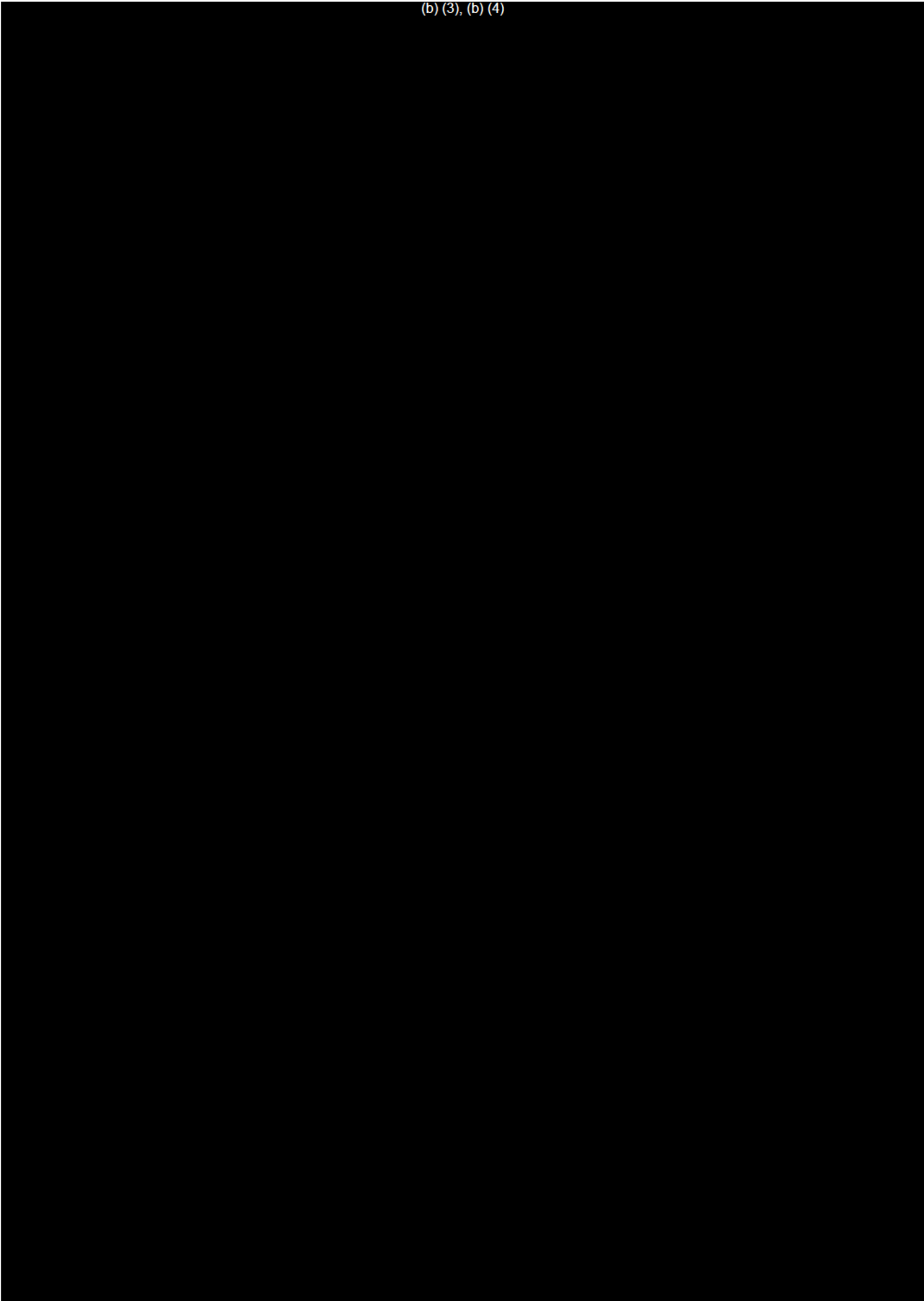
(b) (6)

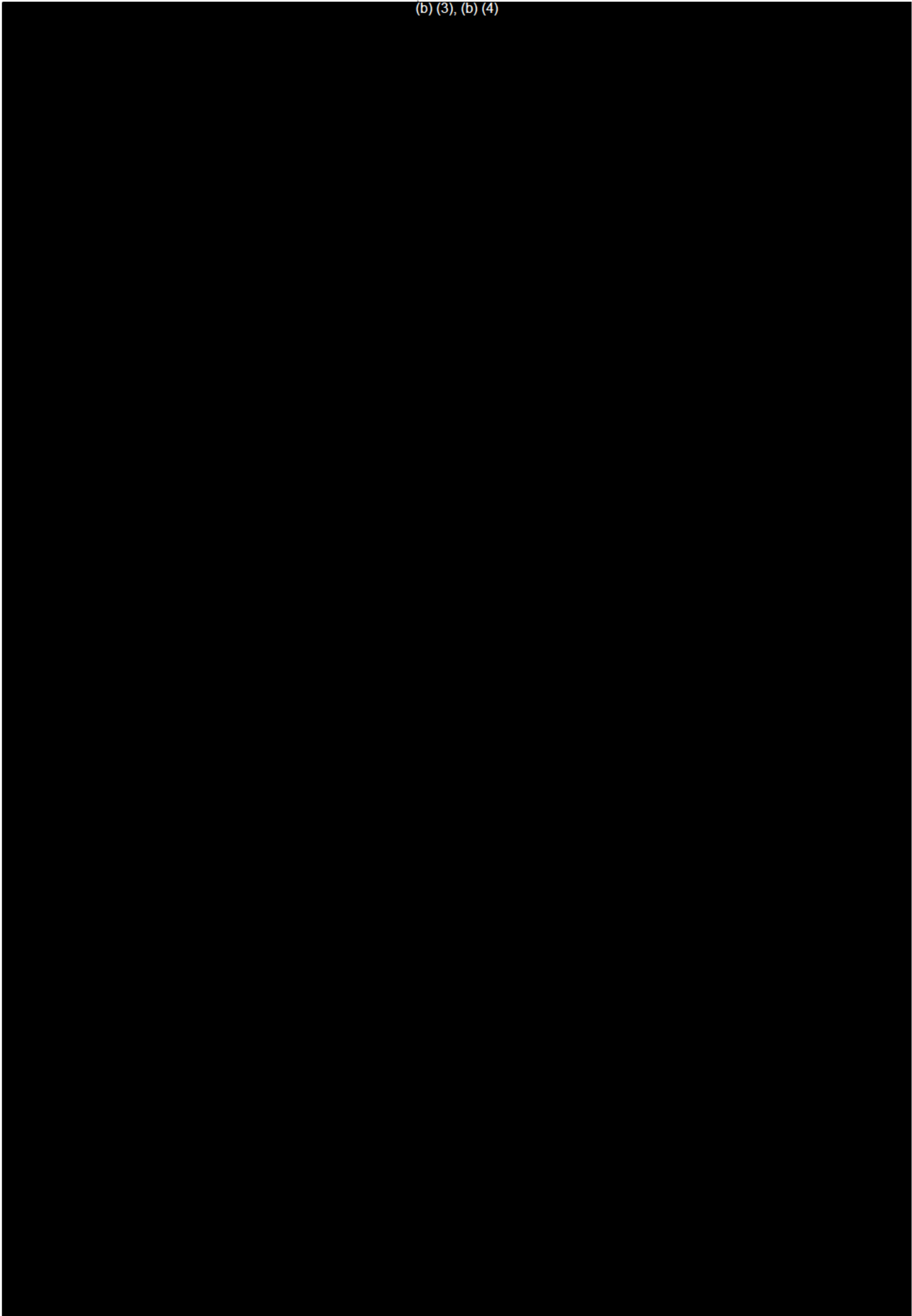
www.riptidesoftware.com <<http://www.riptidesoftware.com/>>

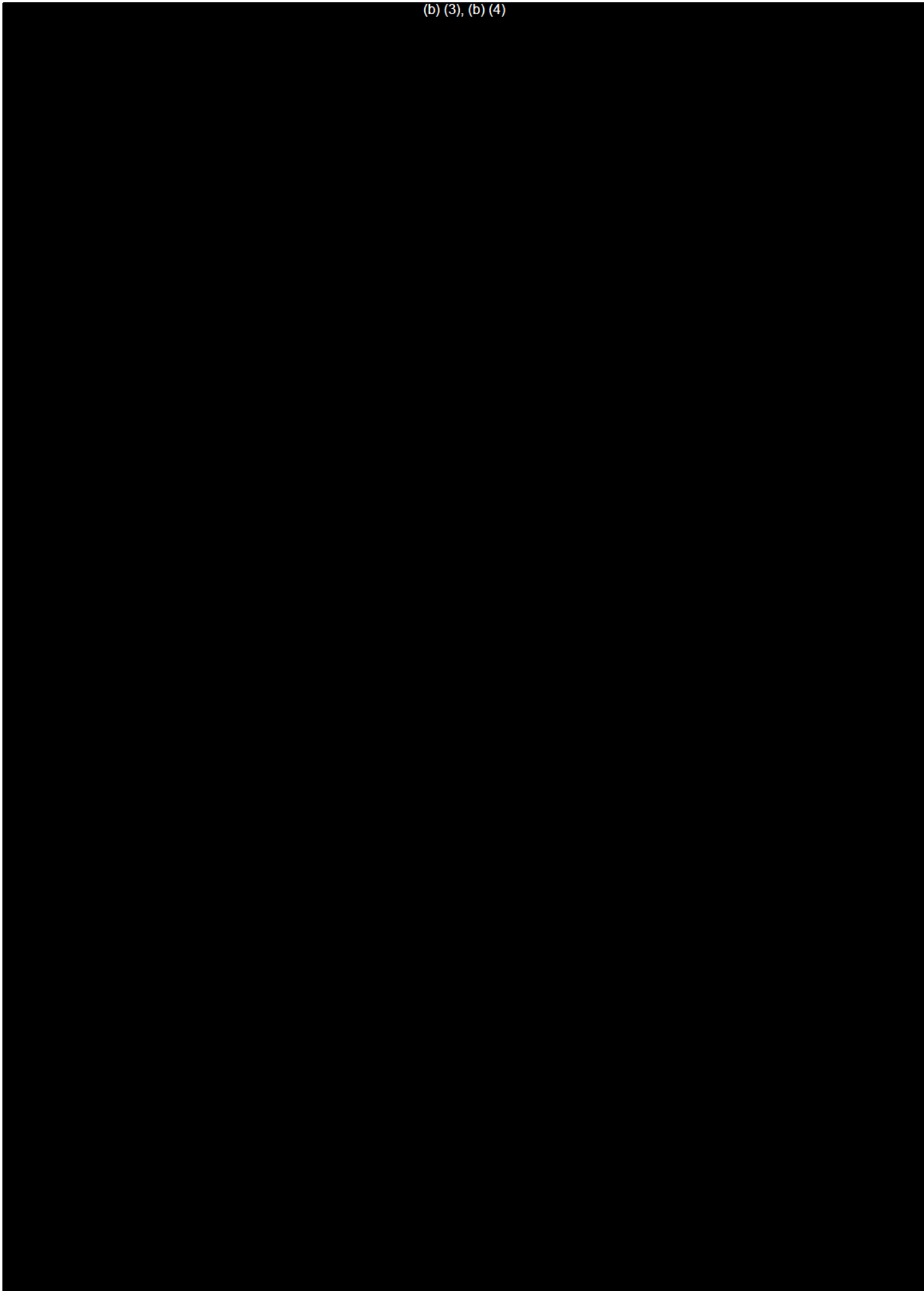
(b) (3), (b) (4)



(b) (3), (b) (4)







(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 2:19 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials
Attachments: SAVT-PRES-0001-SAVT-TO_Kickoff_20181016.pptx; SAVT-PRES-0001-SAVT-TO_Kickoff_20181016.pdf

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6)
(b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

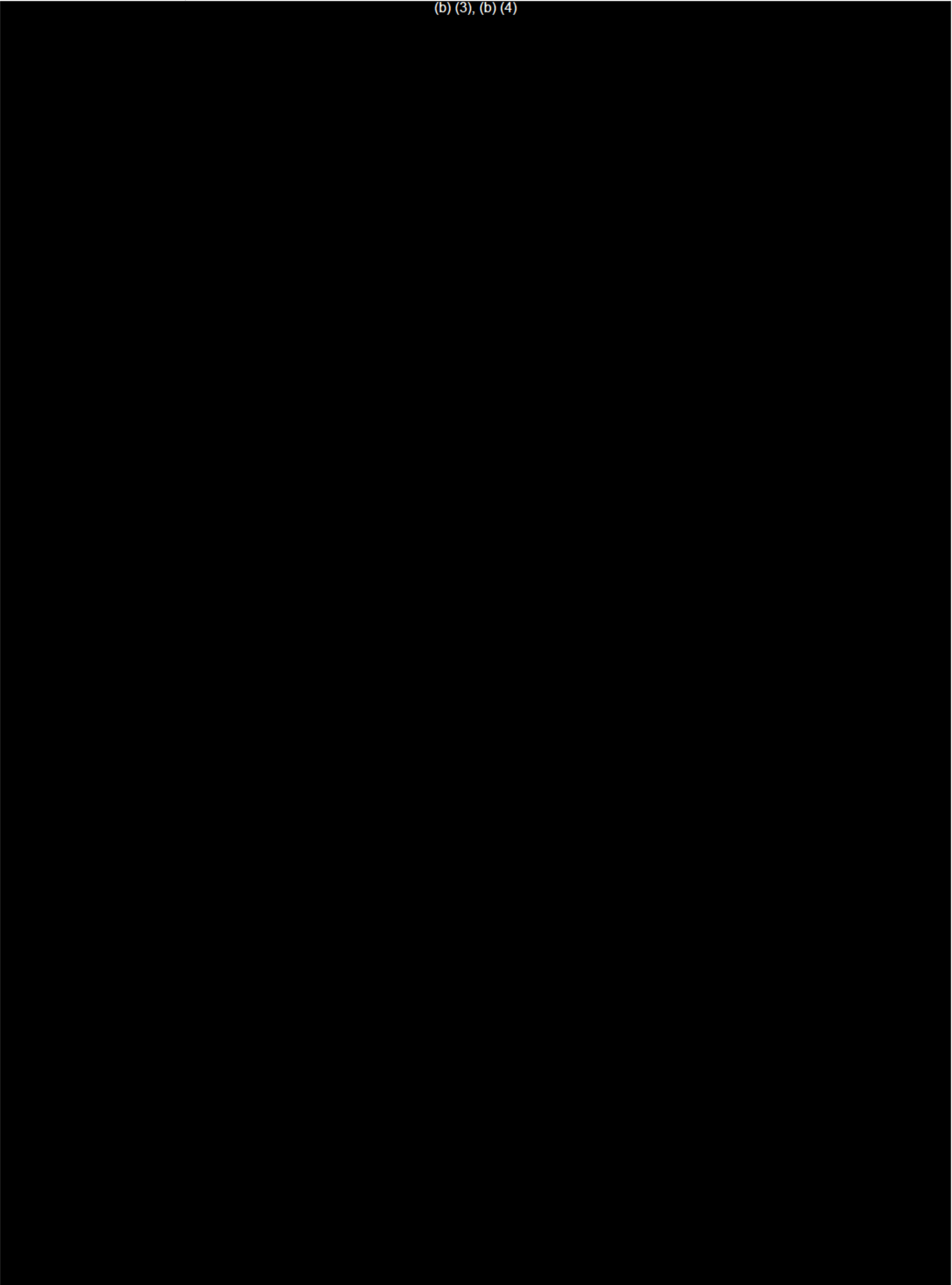
(b) (6)

(b) (6)


(b) (6)

(b) (6)

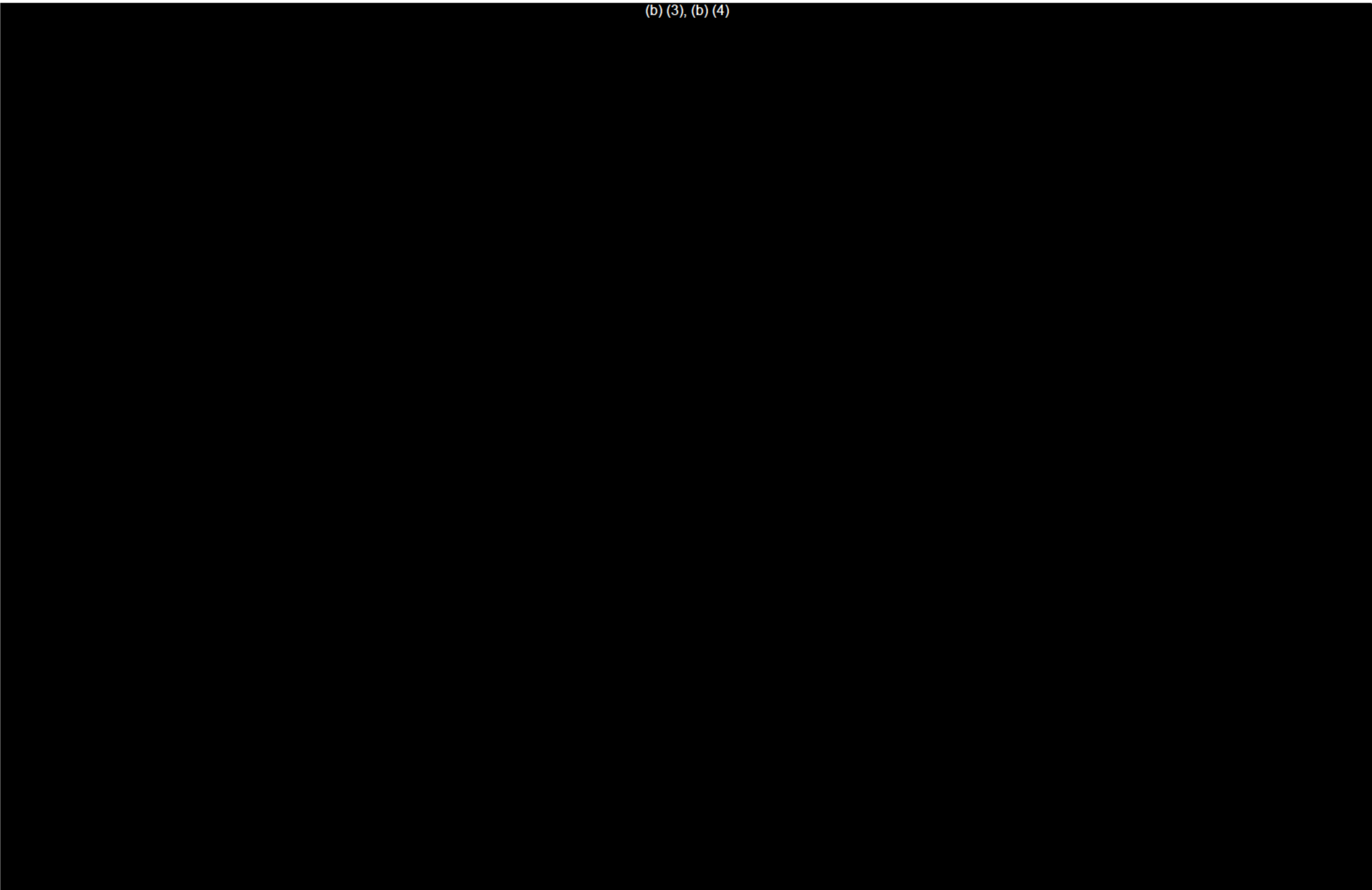
www.riptidesoftware.com <<http://www.riptidesoftware.com/>>




(b) (3), (b) (4)




(b) (3), (b) (4)



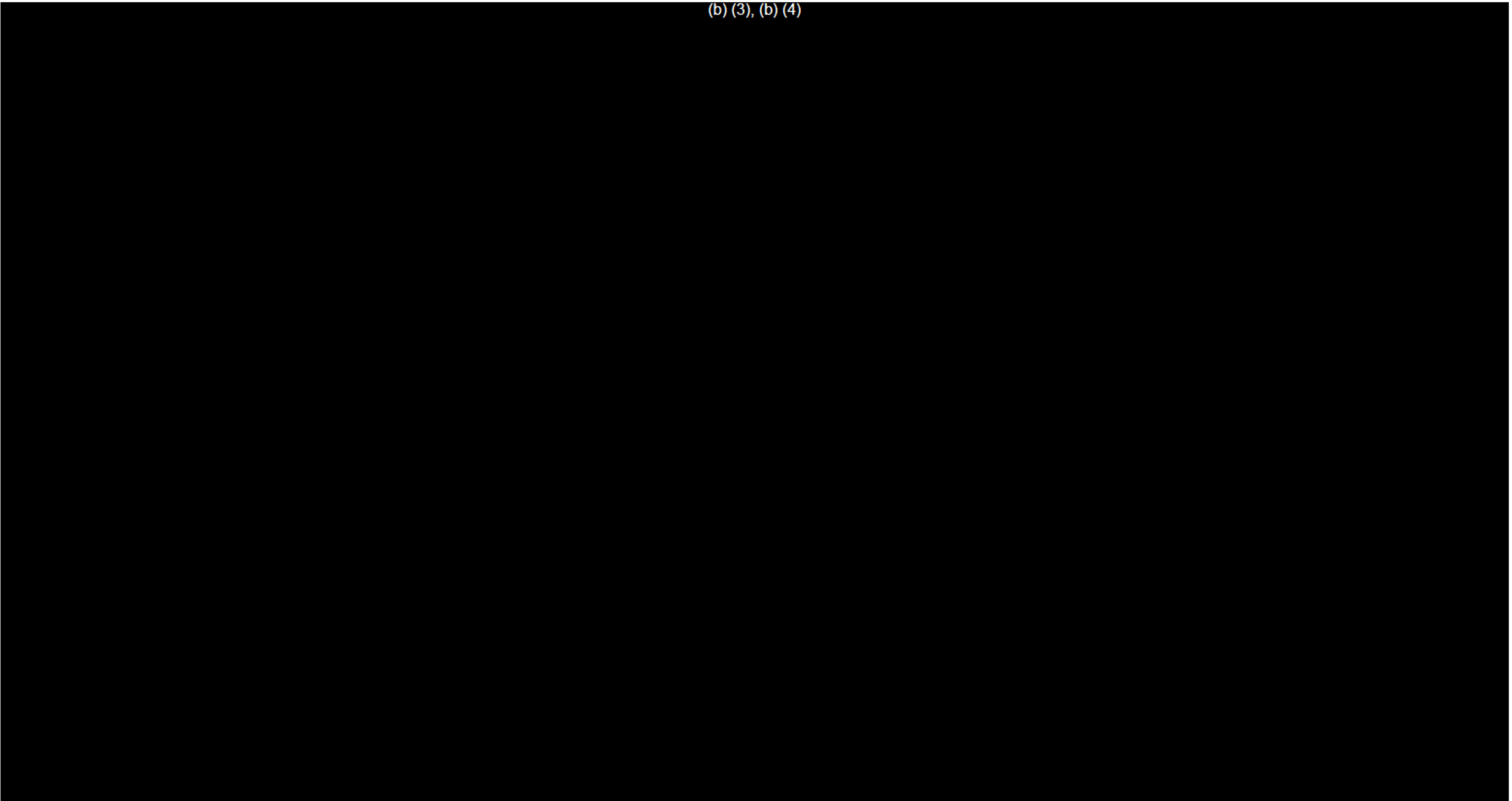
(b) (3), (b) (4)




(b) (3), (b) (4)




(b) (3), (b) (4)




(b) (3), (b) (4)




(b) (3), (b) (4)




(b) (3), (b) (4)




(b) (3), (b) (4)



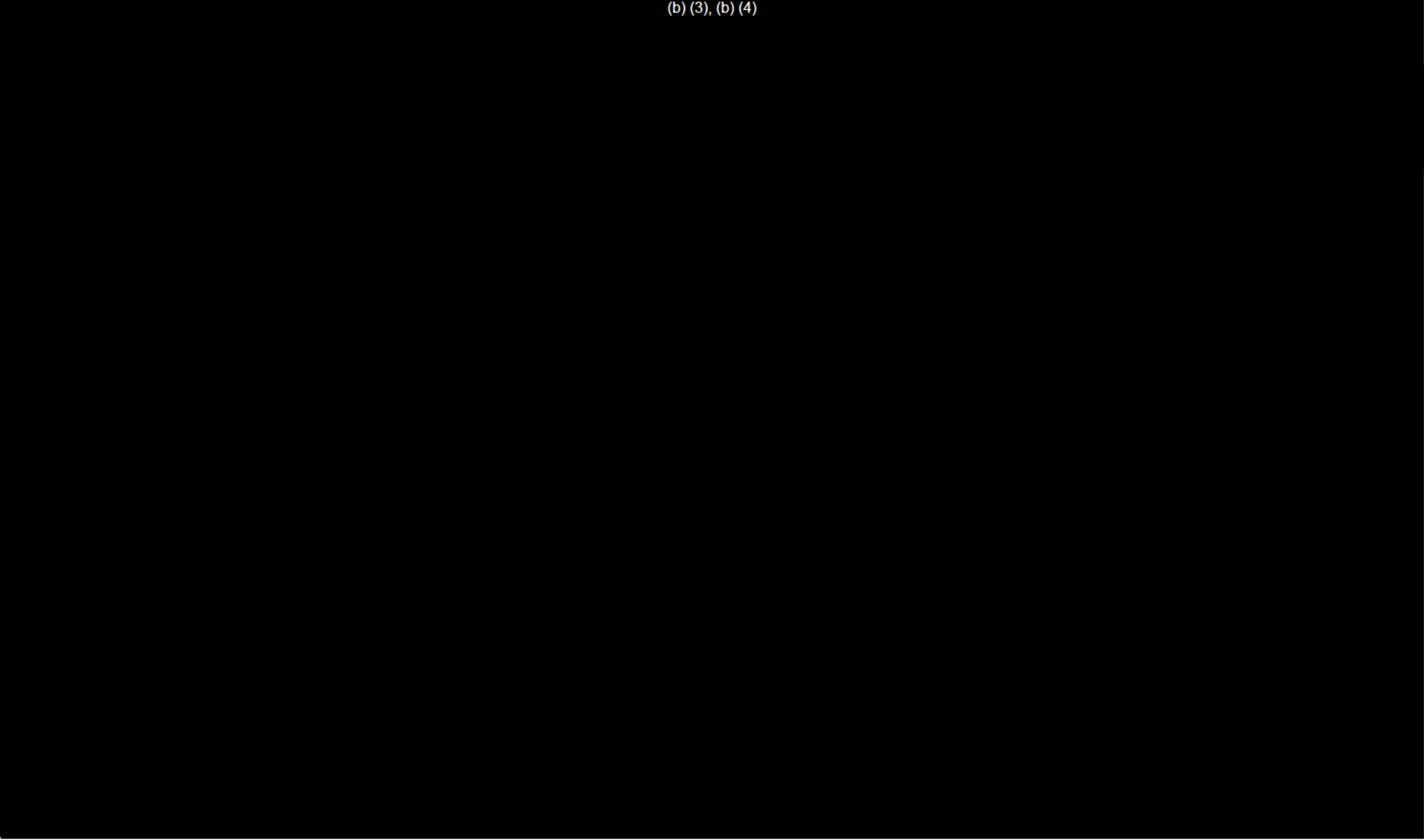
(b) (3), (b) (4)



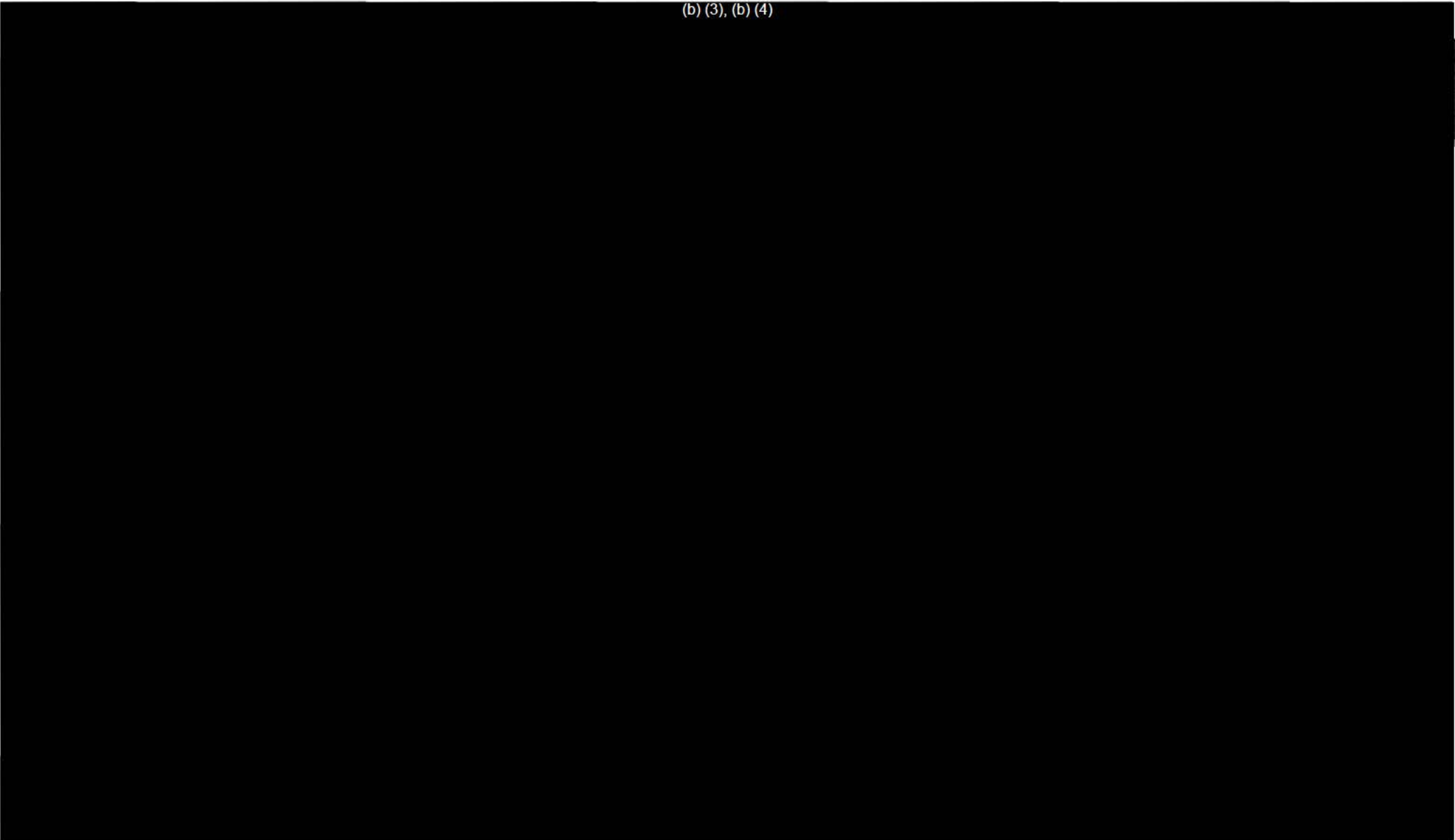
(b) (3), (b) (4)



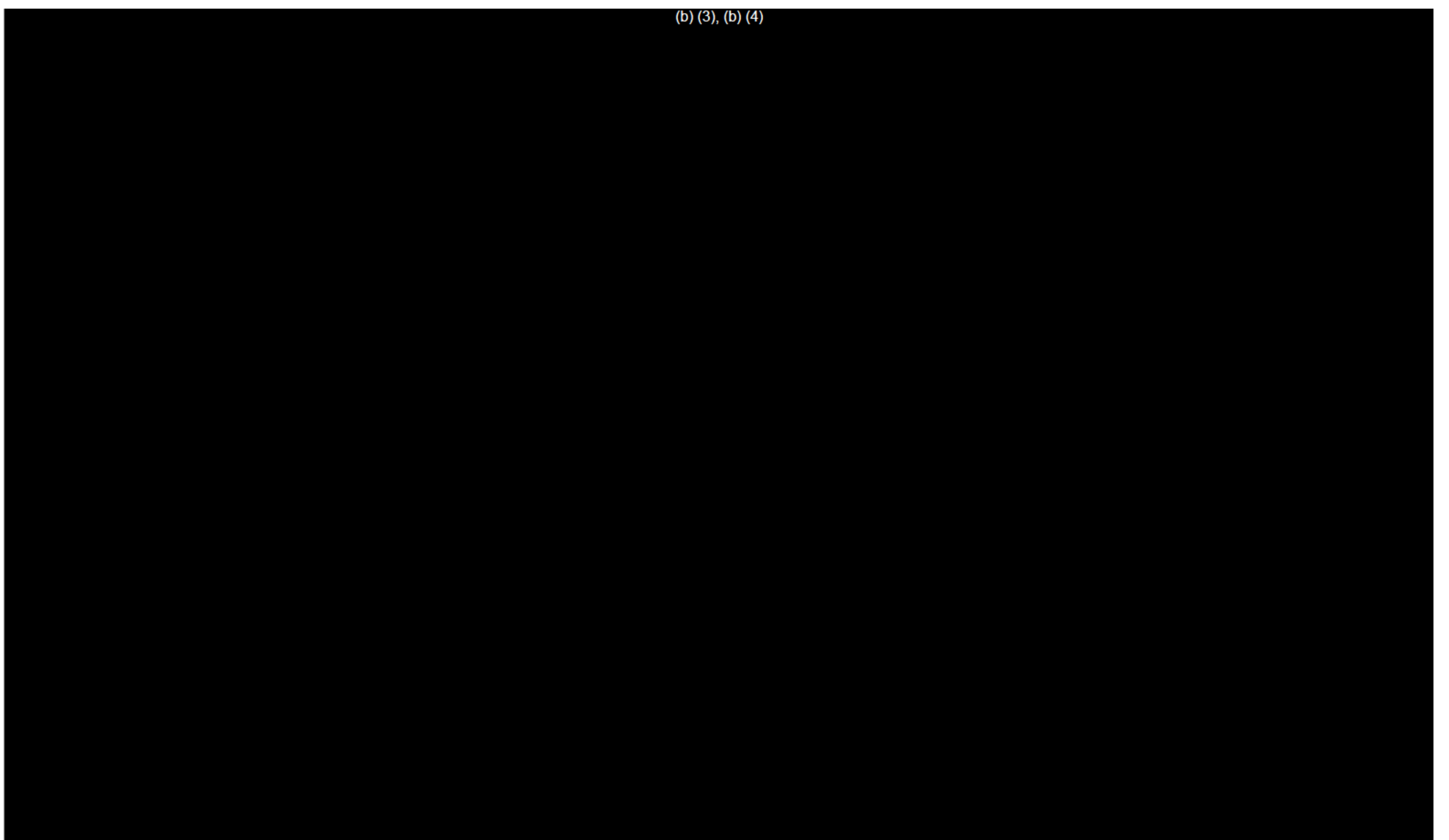
(b) (3), (b) (4)



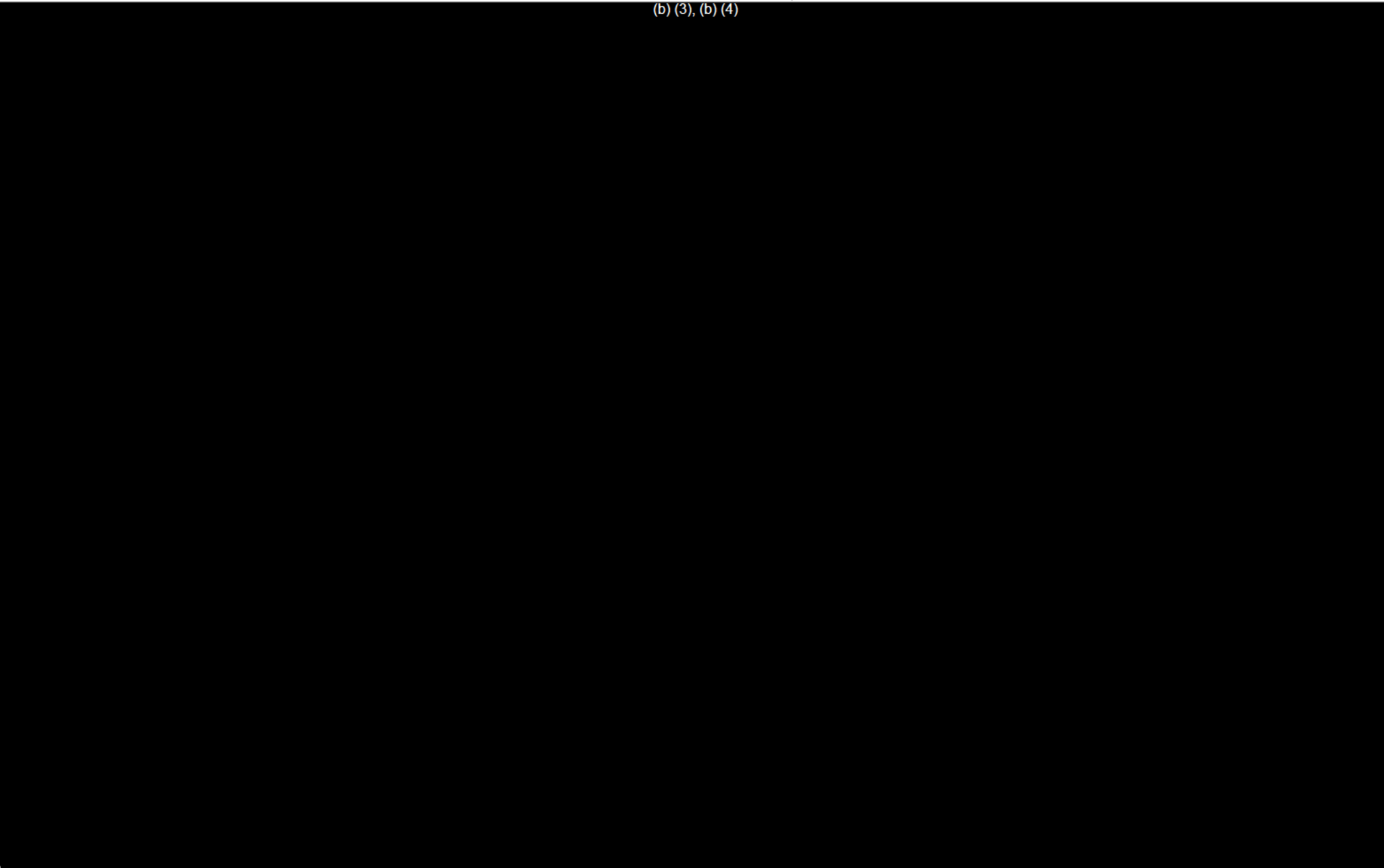
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(b) (3), (b) (4)




(b) (3), (b) (4)



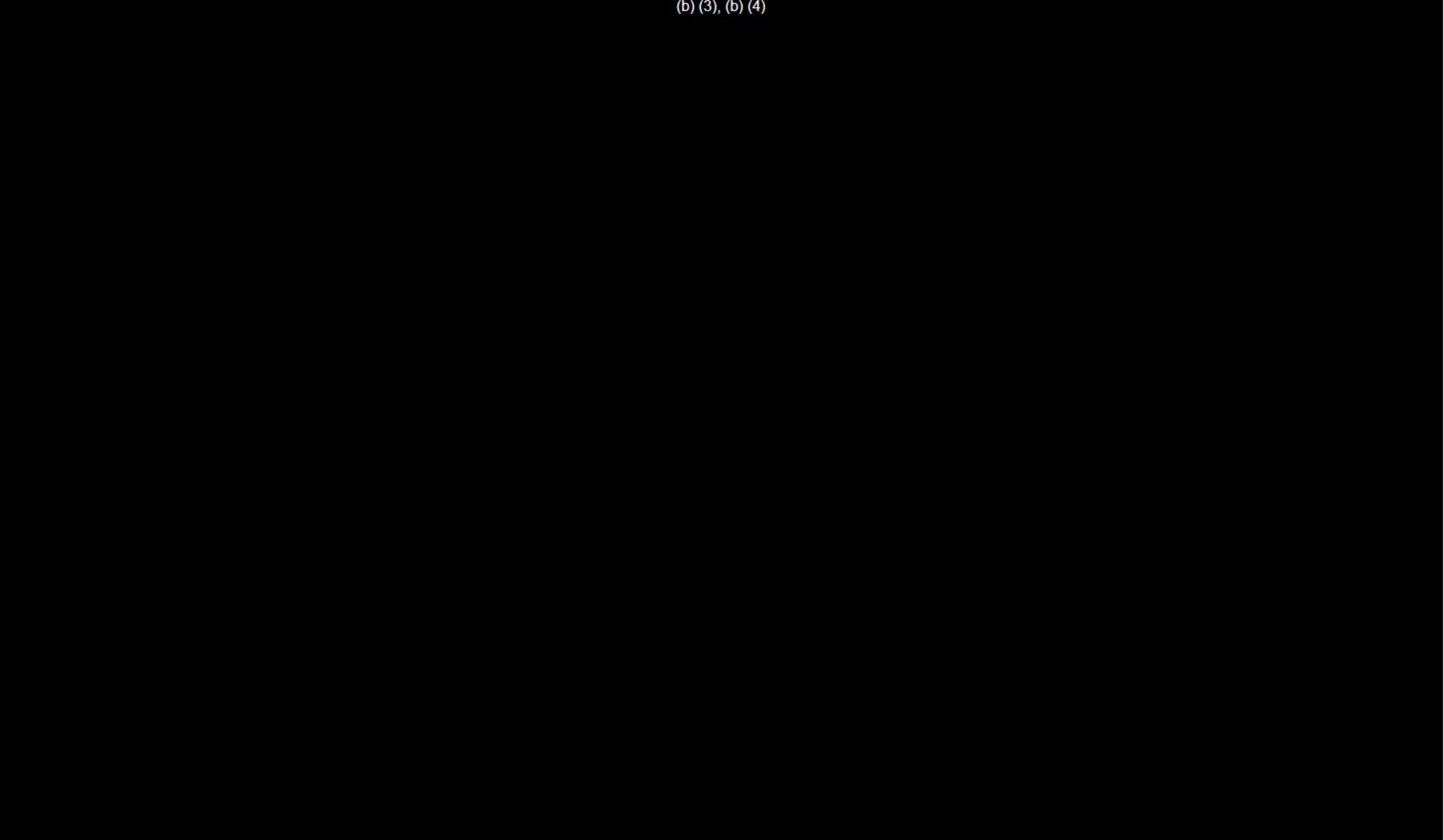
(b) (3), (b) (4)



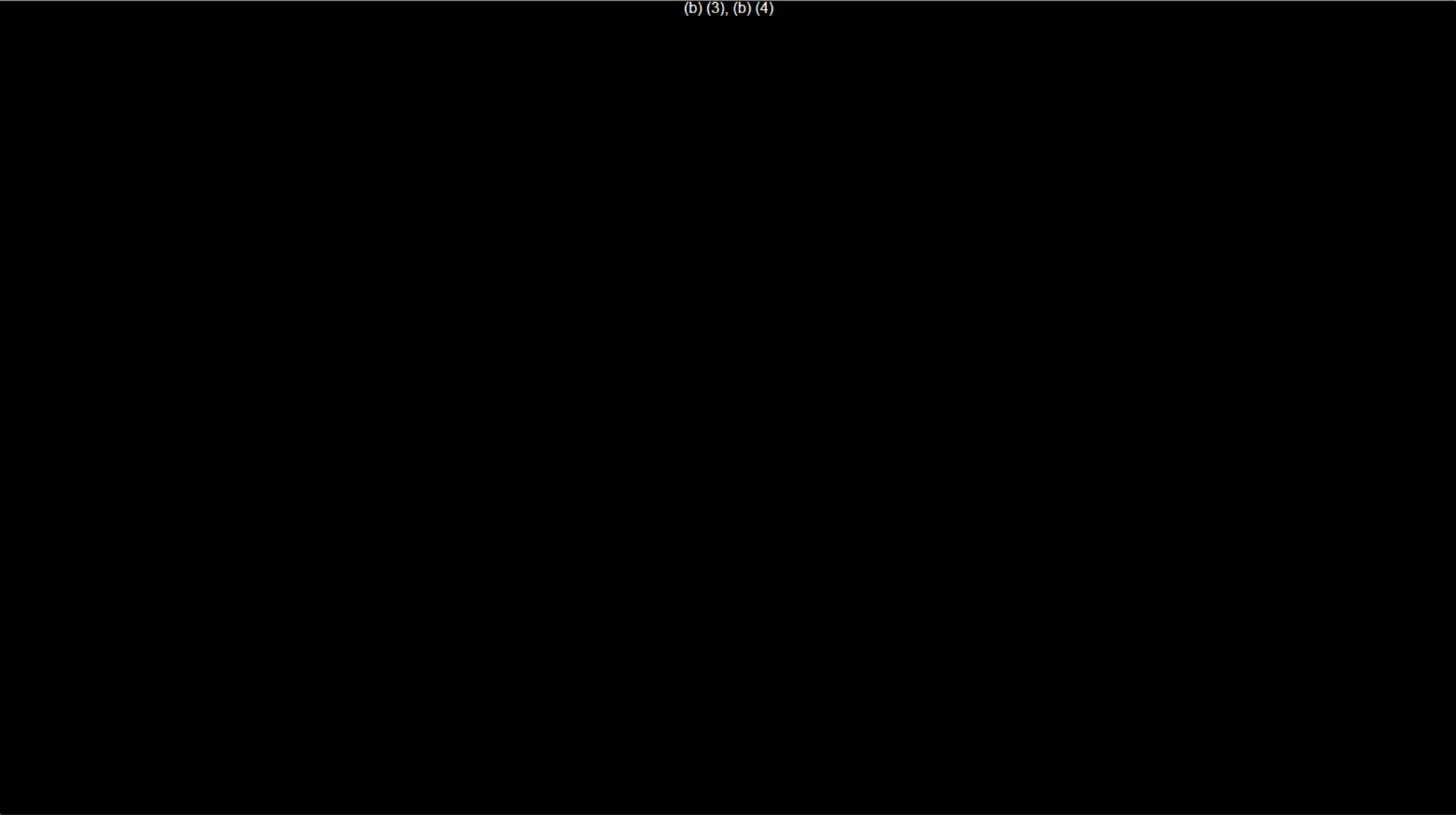
(b) (3), (b) (4)



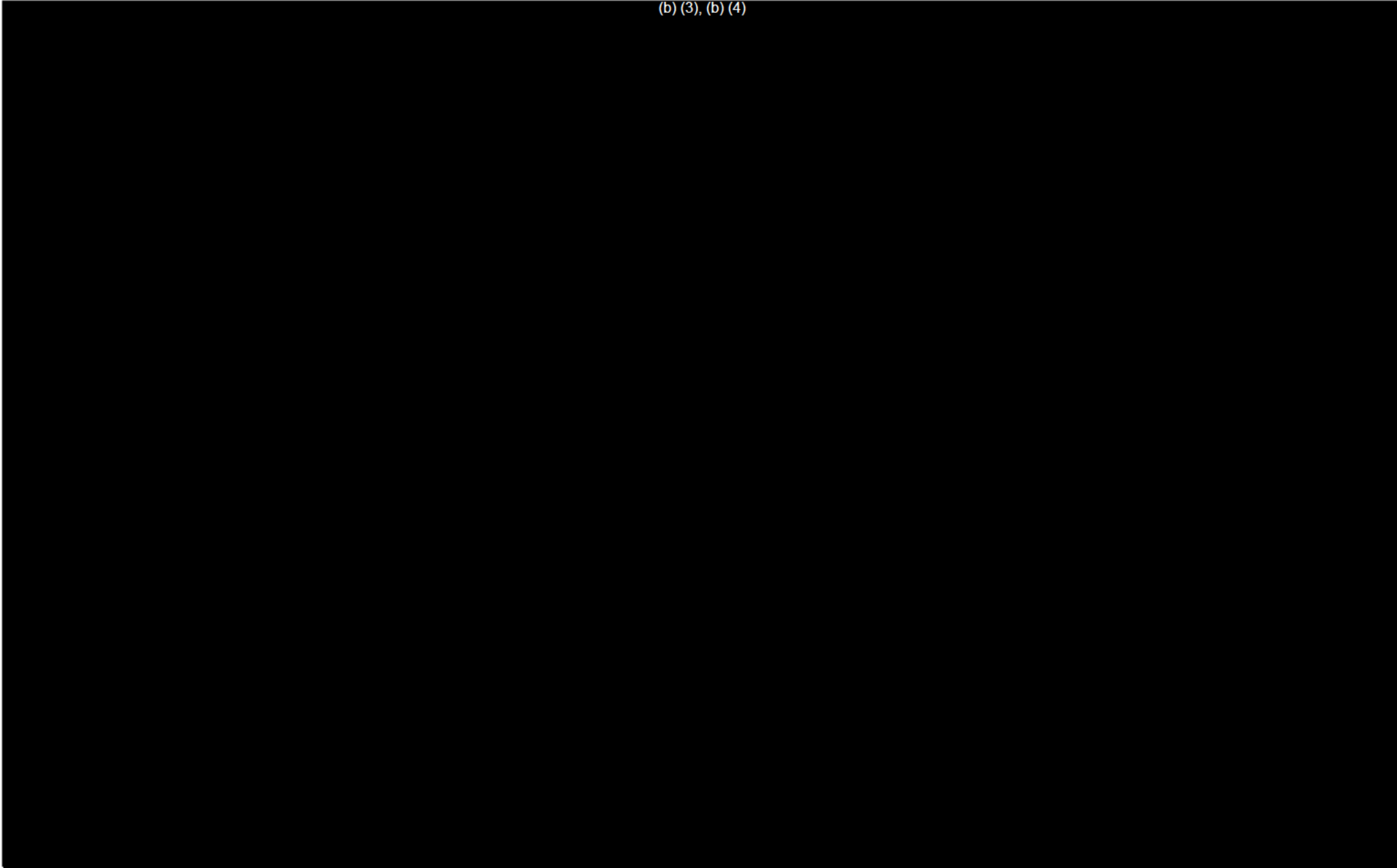
(b) (3), (b) (4)




(b) (3), (b) (4)




(b) (3), (b) (4)



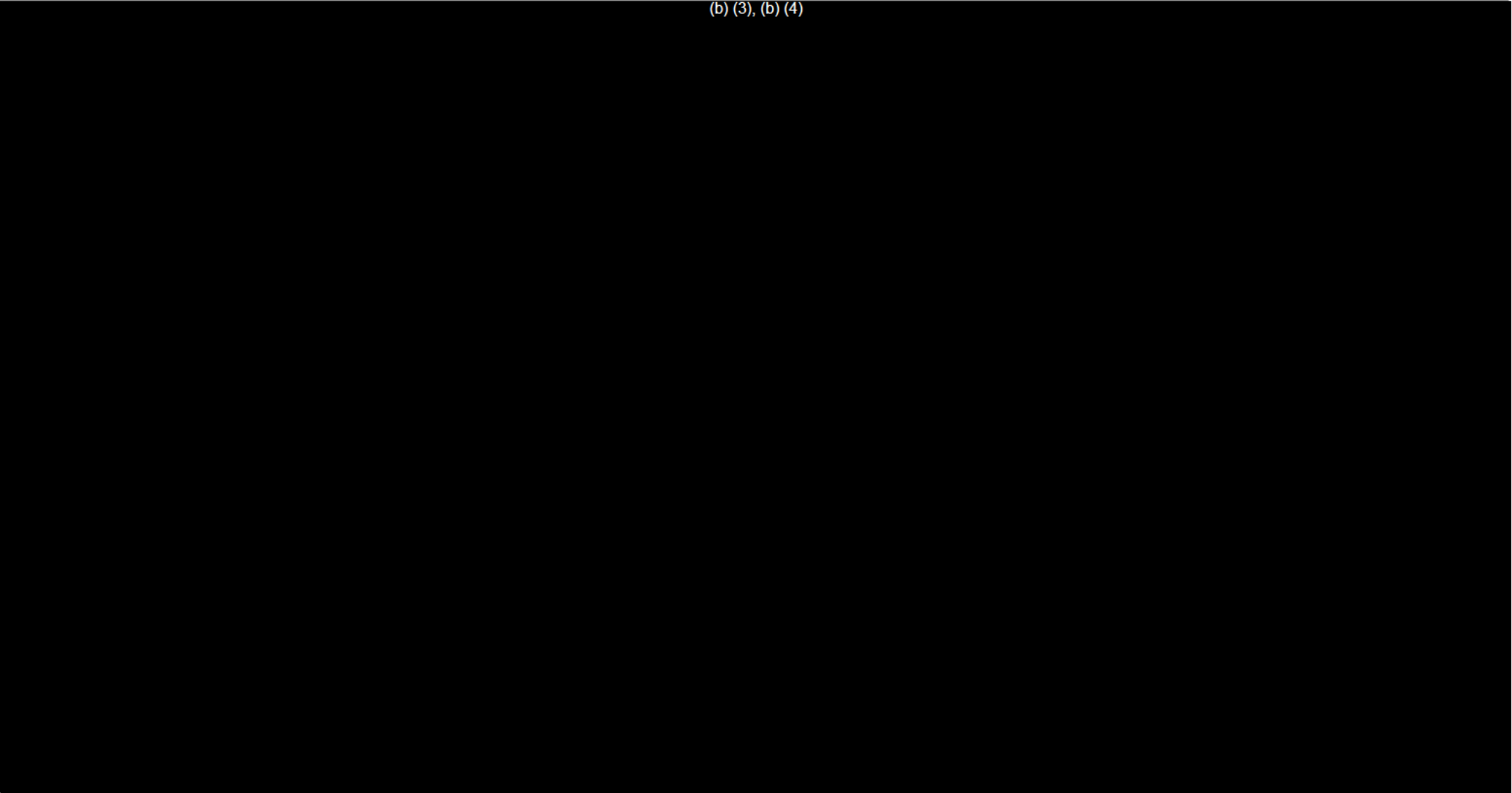
(b) (3), (b) (4)




(b) (3), (b) (4)



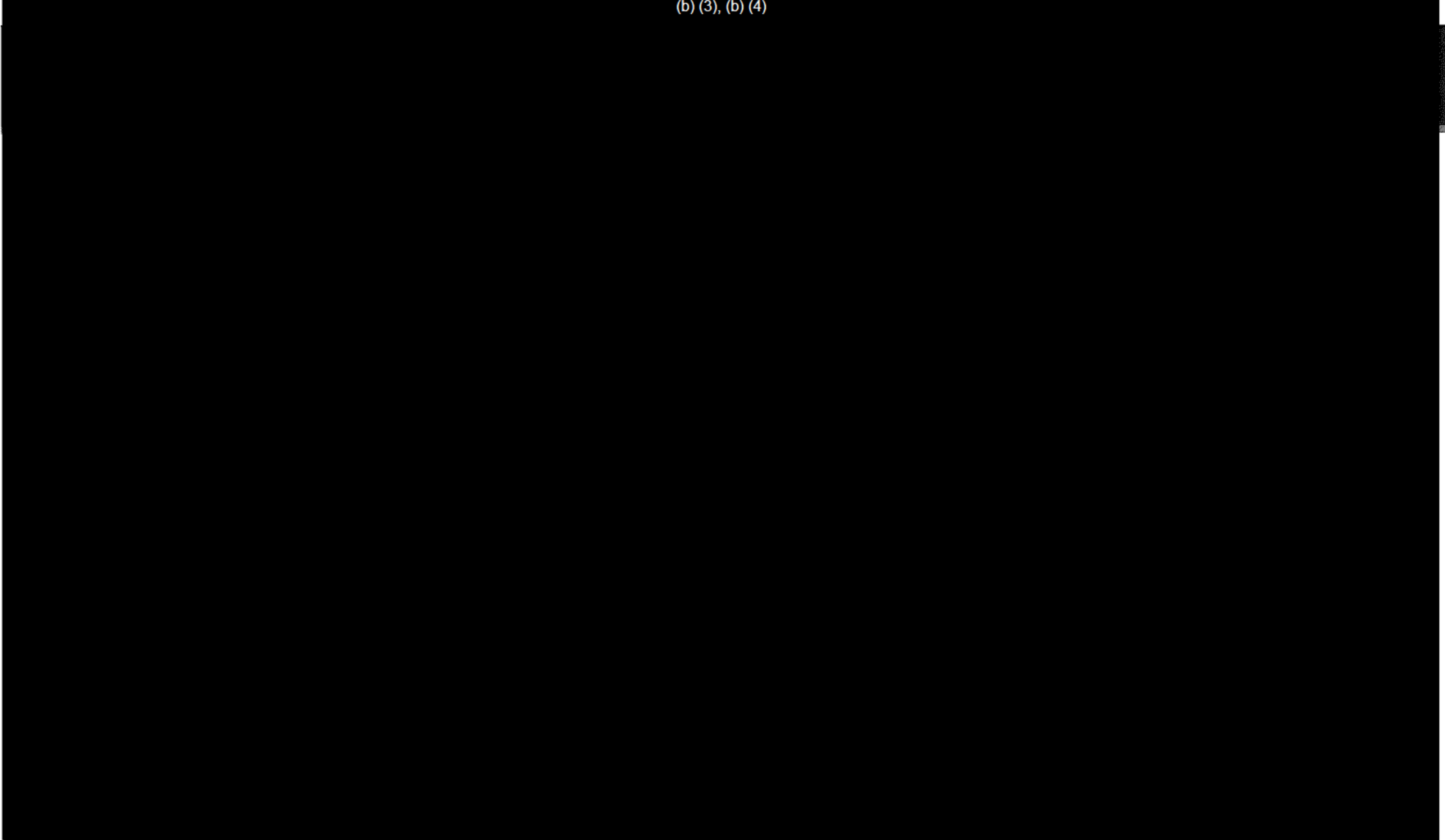
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(b) (3), (b) (4)




(b) (3), (b) (4)



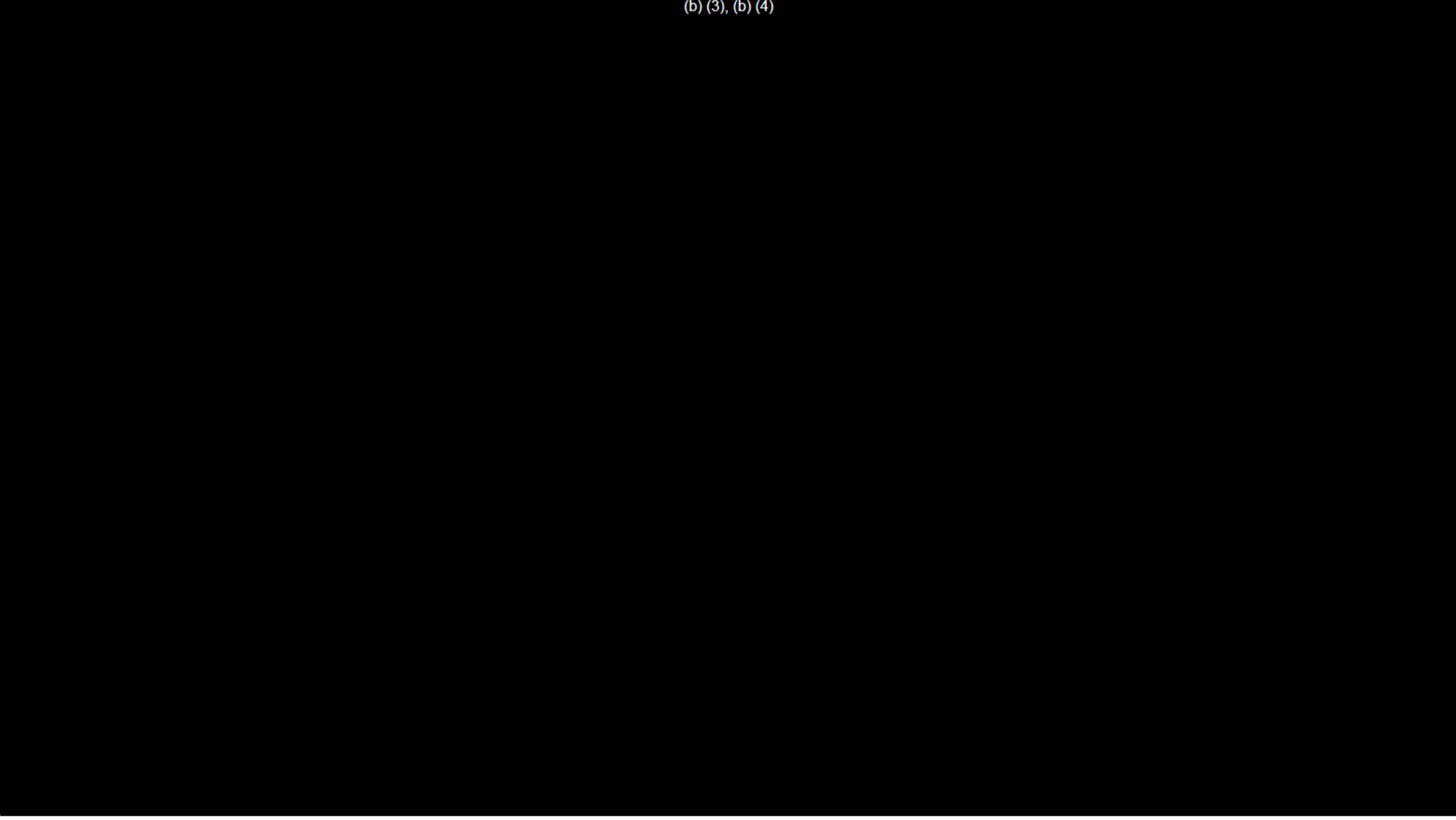
(b) (3), (b) (4)




(b) (3), (b) (4)



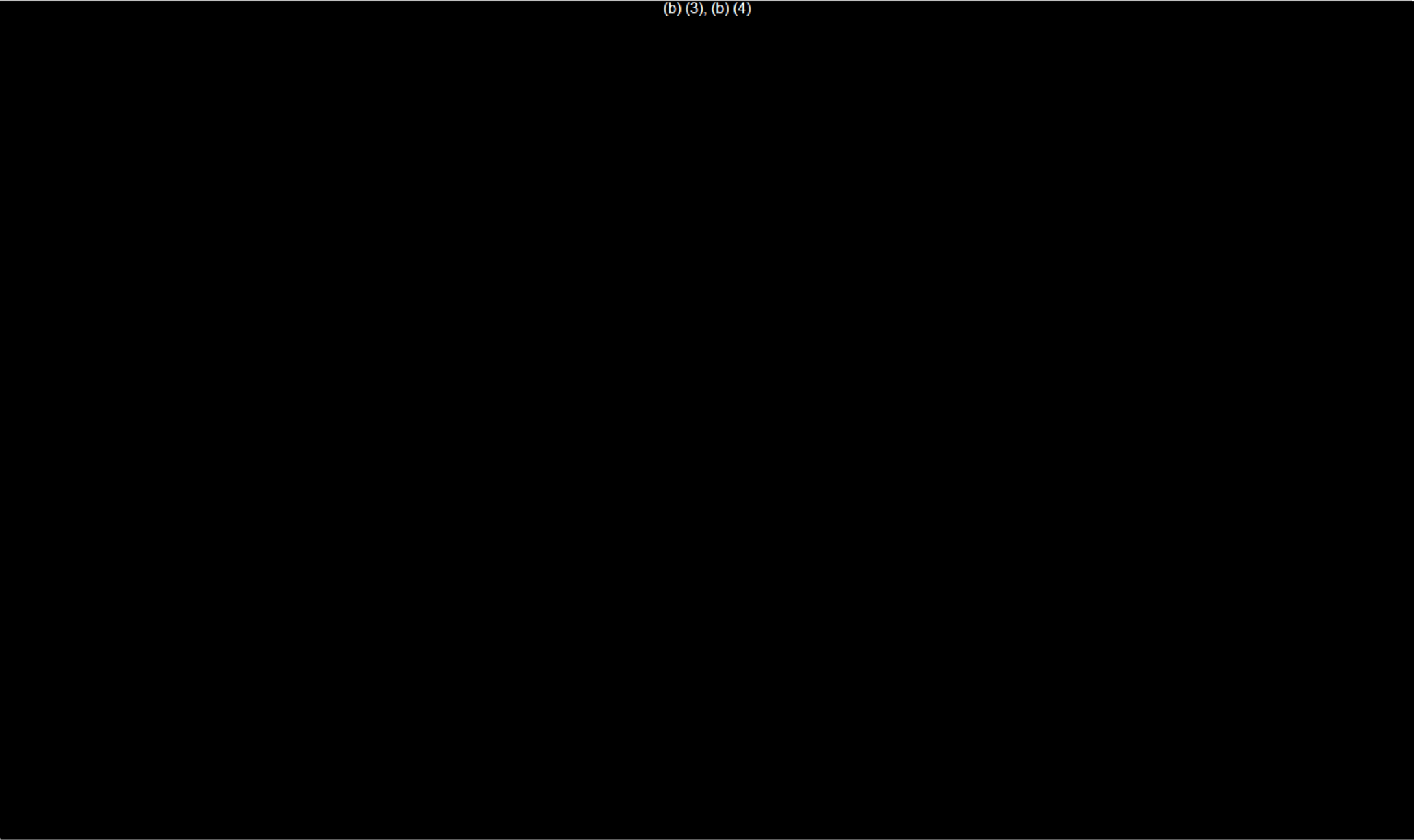
(b) (3), (b) (4)



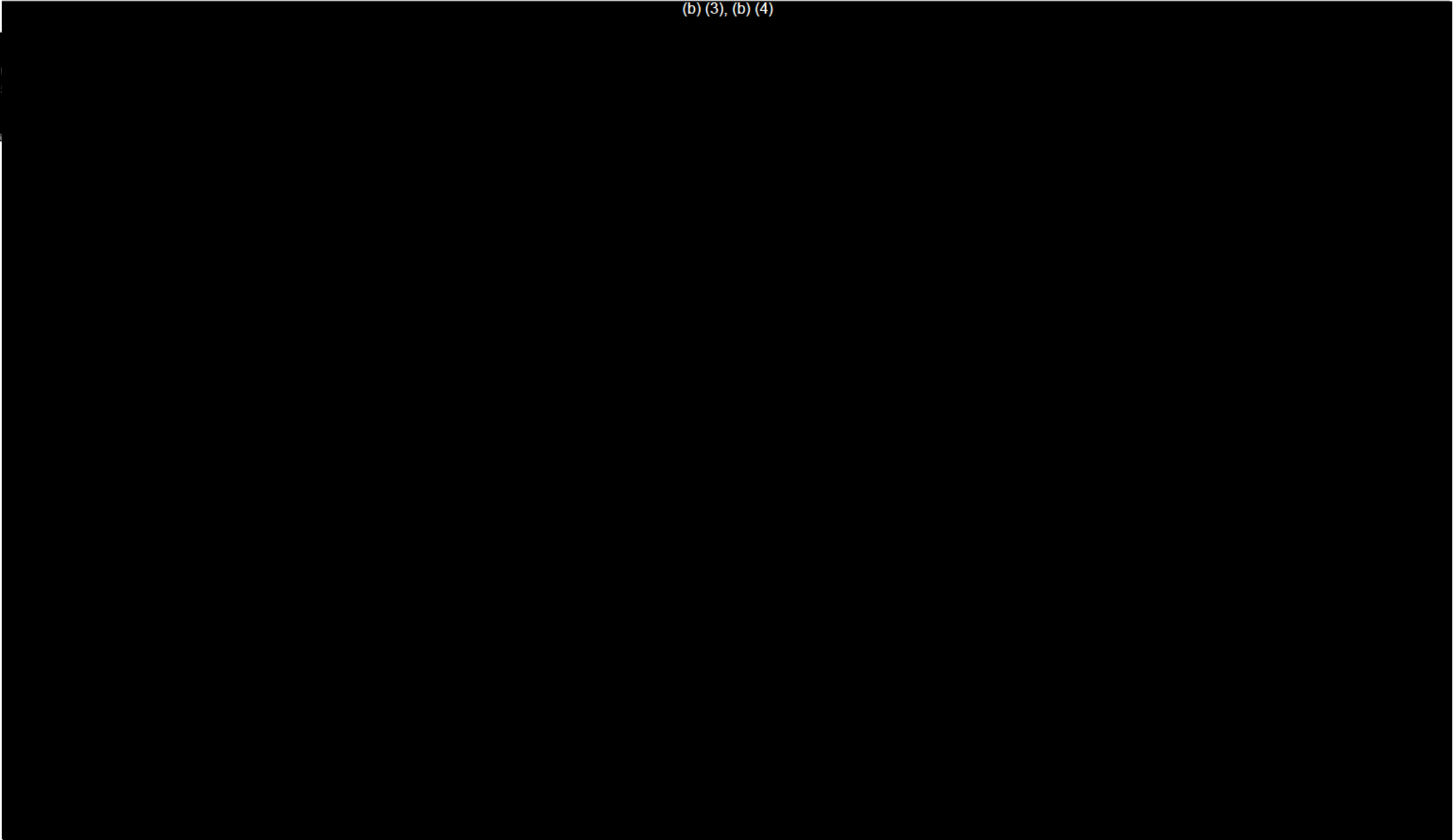
(b) (3), (b) (4)




(b) (3), (b) (4)



(b) (3), (b) (4)



(b) (3), (b) (4)



(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:08 PM
To: (b) (6)
Cc:
Subject: [Non-DoD Source] RE: Re-submittal of SAVT CDRL B005 - Presentation Materials
Attachments: SAVT-PRES-0001-SAVT-TO_Kickoff_20181016_v1.1.pptx

Per discussion, CDRL B005 – Presentation Material, version 1.1, Contract # N00178-15-D-8393, is respectfully resubmitted on behalf of (b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

www.riptidesoftware.com <<http://www.riptidesoftware.com/>>

(b) (6)

From: (b) (6)
Sent: Tuesday, October 9, 2018 3:42 PM
To: (b) (6)
Cc:
Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials
Attachments: SAVT-PRES-0001-SAVT-TO_Kickoff_20181016_v1.1.pptx

(b) (6)

(b) (6) sent a re-submittal with the redacted slides, but attached is a copy as per your request.

(b) (6)

On Tue, Oct 9, 2018 at 3:20 PM (b) (6)
(b) (6) wrote:

(b) (6) can you respond to this email with an attachment of the redacted slides appropriately marked. I would like to have those as part of the record.

-----Original Message-----

From: (b) (6)

Sent: Tuesday, October 9, 2018 3:01 PM

To: (b) (6)

Cc:

(b) (6)

Subject: Re: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

Appreciate the catch. (b) (6) will be sending an updated submittal shortly.

(b) (6)

On Tue, Oct 9, 2018 at 2:59 PM (b) (6)
(b) (6)

wrote:

(b) (6) I recognized some of the content as being directly out of their proposal. I discussed with (b) (6) if they meant to have that without any markings. I recommended they delete the content in the sent version and it will appear as part of the actual presentation.

-----Original Message-----

From: (b) (6)

(b) (6)

Sent: Tuesday, October 9, 2018 2:19 PM

To: (b) (6)

(b) (6)

Cc: (b) (6)

(b) (6)

Subject: [Non-DoD Source] Submittal of SAVT CDRL B005 - Presentation Materials

CDRL B005 – Presentation Material, version 1.0, Contract # N00178-15-D-8393, is respectfully submitted on behalf of (b) (6) Team SAVT.

Thank you,

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

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<<http://www.riptidesoftware.com/>>

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(b) (6)

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(b) (6)